

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001340
	DATE:	12-Jan-2026
	BRANCH	ERODE HUB

**PAID TO : M/s. Professional Courier, Erode**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	250.0000
<b>TOTAL</b>	<b>250.000</b>

**RUPEES : Two Hundred Fifty Only**

**(in words)**

**Towards** Being cash paid to M/s. Professional Courier, Erode as Original Voucher sent to H.O as on Tracking #:25254410 DT.:24-12-2025. Original Voucher from ERD\_2025\_01147 To ERD\_2025\_01270. [Date From 26/11/2025 To 24/12/2025] - Rs.110.00.

For M/s. Professional Courier, Erode as Original Voucher sent to H.O as on Tracking #:25255565 DT.:03-01-2026. Original Three Trip Sheet - Erode HUB - Rs.75.00.

For M/s. Professional Courier, Erode as Original LR + Invoice sent to H.O as on Tracking #:21670574 DT.:07-01-2026. Original LR No.: 07105212601285 - Erode HUB - Rs.65.00. {Mr.Arul Bharathi advised based 09.40 Pm Courierd.}

Total Courier Cost Rs.250.00.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/>
			Signature