

## 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	
TOTAL		250.000	
RUPEES : Two Hundred Fifty Only			
(in words)			
<b>Towards</b> 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.}  <u>Total Courier Cost Rs.250.00.</u>			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature