

**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_0001343
	DATE:	12-Jan-2026
	BRANCH	ERODE HUB

**PAID TO : Hamalai's Tea Expenses, Erode HUB**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	600.0000
<b>TOTAL</b>	600.000

**RUPEES : Six Hundred Only**

**(in words)**

**Towards** Being cash paid to Hamalai's Tea Expenses, Erode HUB For 05 Person's From 05-01-2026 To 10-01-2026

New Hamali's, Erode HUB for Contract Name.: Sukree Team. Mr.K.Vijay Kumar Verma, Ph No.: 9103807231., As Join 16-12-2025.

Contract Name.: Sukree Team. Mr.K.Vijay Kumar Verma, Ph No.: 9103807231.

Per Day Rs.20.00 - Per Hamalis Staff - Total 06 Days.

Total 05 Hamali's at Erode HUB.

1} M.Sisu Dev - Aadhar Number 5173 2985 1060. Ph No.: Nil.

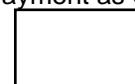
2} M.Uttam - Aadhar Number 5895 0919 9534. Ph No.: 8253026840.

3} D.Tikeram Majhi - Aadhar Number 3756 5729 3672. Ph No.: 7328043462.

4} M.Sundar Marakam - Aadhar Number 8615 3089 9519. Ph No.: 8839716417.

5} M.Navartn Yadav - Aadhar Number 6850 9121 3897. Ph No.: 7354574723.

Grand Total Rs.600.00.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above  Signature
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