

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED 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	
TOTAL		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 <div></div> Signature