

**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_0001344
	DATE:	12-Jan-2026
	BRANCH	ERODE HUB

**PAID TO : New Hamali's, Erode HUB for Contract Name.: Sukree**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	3000.0000
<b>TOTAL</b>	3000.000

**RUPEES : Three Thousand Only**

**(in words)**

**Towards** Being cash paid to New Hamali's, Erode HUB for Contract Name.: Sukree Team. Mr.K.Vijay Kumar Verma, Ph No.: 9103807231., As Join 16-12-2025. as below mentioned, Hamalis details as Advance Rs.3000.00., Purchase for Home Foods Items as approved received from Mr.Thirupathi as on date mail December 25, 2025 2:54 PM.

Payment released date.: 10-01-2026.

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

Total 03 Hamali's at Erode HUB.

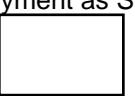
1} M.Sisu Dev - Aadhar Number 5173 2985 1060. Ph No.: Nil.

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

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

Per Staff Rs.1000.00.

Total Amount Rs.3000.00.

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