

CASH PAYMENT VOUCHER

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