

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001345
	DATE:	12-Jan-2026
	BRANCH	ERODE HUB

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

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	2000.000
TOTAL	2000.000

RUPEES : Two 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.2000.00., 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.

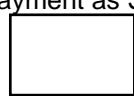
Total 03 Hamali's at Erode HUB.

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

2} M.Navarthn Yadav - Aadhar Number 6850 9121 3897. Ph No.: 7354574723.

Per Staff Rs.1000.00.

Grand Total Rs.2000.00.

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