

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001346
	DATE:	12-Jan-2026
	BRANCH	ERODE HUB

PAID TO : Erode HUB Three Staff of Tea Expenses

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1584.0000
TOTAL	1584.000

RUPEES : One Thousand Five Hundred Eighty Four Only

(in words)

Towards Being cash paid to Erode HUB Three Staff of Tea Expenses the below mentioned date's details
 Mr. P.Velusamy / Mr. K. Muglian / Mr/G.Vanavamalai
 From 29-12-2025 To 03-01-2026 & From 05-01-2026 To 10-01-2026.
 As Per Staff for Per Week Tea Expenses Rs.264.00.
 Total Tea Expenses Rs.1584.00. Already released that weekend.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/>
			Signature