

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 <div></div> Signature