

CASH PAYMENT VOUCHER

<p align="center">PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</p>	DOC. NO	ERD_2026_00013
	DATE:	2-Apr-2026
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN36BW4682 / TN56C3073 / TN30L520

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	150.0000
TOTAL	150.000

RUPEES : One Hundred Fifty Only

(in words)

Towards 'Being cash paid to Attached Vehicle TN36BW4682 / TN56C3073 / TN30L5200 for Morning / Night Food Charges as below mentioned dates.

TN36BW4682

Morning / Night Food as Total Cost Rs.50.00 as on date 01-04-2026 - Per Food Expenses Rs.50.00. {Mr.Gopi}
Total Food Expenses Rs.100.00.

TN56C3073

Night Food as on date 01-04-2026 - Rs.50.00.- Per Food Expenses Rs.50.00. Mr.Kaliyappan
Total Food Expenses Rs.50.00.

Grand Total Food Expenses Rs.150.00.

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