

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2026_00016
	DATE:	2-Apr-2026
	BRANCH	ERODE HUB

**PAID TO : Mr.Kaliyppan TN56C 3073 Disel for Fuel Advance**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	500.0000
<b>TOTAL</b>	500.000

**RUPEES : Five Hundred Only**

**(in words)**

**Towards** Being cash paid to Mr.Kaliyppan TN56C 3073 Disel for Fuel Advance - Rs.500.00 as on date 02-04-2026 as Verbally confirmation based - Mr.Yoga Raj - Erode Sales

<b>PREPARED BY</b>	<b>CHECKED BY</b>	<b>PASSED BY</b>	Received Payment as Stated above <div style="border: 1px solid black; width: 40px; height: 40px; margin: 0 auto;"></div> Signature
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