

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_00018
	DATE:	2-Apr-2026
	BRANCH	ERODE HUB

PAID TO : M/s.Kamraj Hotel, Nasiyanur, Erode

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	3160.0000
<b>TOTAL</b>	<b>3160.000</b>

RUPEES : Three Thousand One Hundred Sixty Only

(in words)

**Towards** Being cash paid to M/s.Kamraj Hotel, Nasiyanur, Erode as from Date 28-03-2026 To 02-04-2026. Hamali's Food Expenses Via Mr.V.S.Sundram.

- 1} Mr.Samir Hembrom.B. - - Aadhar Number 6824 0016 9621. Ph No.: 8072182274.
- 2} Mr.Santulal Marandi.B. - - Aadhar Number 4565 1805 7954. Ph No.: 8102520837.

28-03-2026 - Bill No.: 41. Rs.200.00 + Bill No.: 28. Rs.400.00 + Bill No.: 30. Rs.240.00. {Morning / Lunch / Night} 840  
30-03-2026 - Bill No.: 34. Rs.200.00 + Bill No.: 30. Rs.200.00 + Bill No.: 32. Rs.240.00 {Morning / Lunch / Night} 640  
31-03-2026 - Bill No.: 26. Rs.200.00 + Bill No.: 31. Rs.200.00 + Bill No.: 31. Rs.240.00 {Morning / Lunch / Night} 640  
01-04-2026 - Bill No.: 33. Rs.200.00 + Bill No.: 34. Rs.200.00 + Bill No.: 33. Rs.240.00 {Morning / Lunch / Night} 640  
02-04-2026 - Bill No.: 00. Rs.200.00 + Bill No.: 29 Rs.200.00 {Morning / Lunch} 400

Total Food Expenses Rs.3160.00. Via Mr.Muglian / Mr.Velusamy.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="border: 1px solid black; width: 50px; height: 50px; margin: 0 auto;"></div> Signature
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