

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2026_0002
	DATE:	1-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

Night Food as Total Cost Rs.50.00 as on date 31-03-2026 - Per Food Expenses Rs.50.00. {Mr.Gopi}

Total Food Expenses Rs.50.00.

TN56C3073

Night Food as on date 31/03/2026 - Rs.50.00.- Per Food Expenses Rs.50.00. Mr.Kaliyappan

Total Food Expenses Rs.50.00.

TN30L5200

Night Food Rs.50.00., as on date 31-03-2026 - Per Food Expenses Rs.50.00. {Mr.Chibi}

Total Food Expenses Rs.50.00.

Grand Total Food Expenses Rs.150.00.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="border: 1px solid black; width: 50px; height: 40px; margin: 0 auto;"></div> Signature
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