

S.No.	CUSTOMER NAME	BANK NAME	CHQ NO.	CHEQUE DT	AMOUNT
1	DURAI & CO	BANK OF INDIA	176900	10.01.2024	6,701.00
2	DURAI & CO	BANK OF INDIA	182005	23.01.2024	8,650.00
3	MC BROTHERS	CSB BANK	100163	18.01.2024	16,818.00
4	AKSHAVI AGENCIES	CSB BANK	100287	18.01.2024	1,410.00
5	SANLEX SOLUTION	3122112401723	27.11.2023 - CREDIT CUST		1,533.00
6	SANLEX SOLUTION	3122112401724	27.11.2023 - CREDIT CUST		360.00
7	COMMISSION FOR THE PERIOD 25th Nov to 25th Dec 2023				30,717.00
8	COMMISSION FOR THE PERIOD 25th Dec to 26th Jan 2024				26,850.00
TOTAL AMOUNT PAYABLE					93,039.00
09.02.24 - NEFT UTR No. N040240204006288					815.00
UPTO 25.12.23 - DCCS AMOUNT					93,854.00
BALANCE AMT TO BE CLEARED					-





10012024

D D M M Y Y Y Y

O5937

या धारक को Or Bearer

Pay POMPURE LOGISTICS PRIVATE LIMITED

रुपये Rupees Sixteen thousand seven hundred

and one only

अदा करें।

₹ 16701/-

खा. सं. 817620110000059  
A/c No.

चेक प्राप्तकर्ता की आधार संख्या (वैकल्पिक) Cheque receiver's AADHAAR number (optional)

[Aadhaar Number Field]

*[Signature]*

DURAI & CO

Please sign above

हमारी सभी शाखाओं पर समाशोधन में देय PAYABLE AT ALL OUR BRANCHES IN CLEARING

⑈ 176900⑈ 641013016⑈ 000522⑈ 11



23012024

D D M M Y Y Y Y

O5954

Pay M/s. POMPURE LOGISTICS PRIVATE LIMITED या धारक को Or Bearer

रुपये Rupees Eight thousand six hundred

and fifty only

अदा करें।

₹ 8650/-

खा. सं. 817620110000059  
A/c No.

चेक प्राप्तकर्ता की आधार संख्या (वैकल्पिक) Cheque receiver's AADHAAR number (optional)

[Aadhaar Number Field]

*[Signature]*

DURAI & CO

Please sign above

हमारी सभी शाखाओं पर समाशोधन में देय PAYABLE AT ALL OUR BRANCHES IN CLEARING

⑈ 182005⑈ 641013016⑈ 000522⑈ 11

18012024

D D M M Y Y Y Y

Pay POMPURE LOGISTICS PRIVATE LIMITED या धारक को or Bearer

Rupees रुपये Sixteen thousand eight hundred and eighteen only.

अदा करें।

₹ 16,818/-

A/c.No. 026304674430710501

For M C BROTHERS

*[Signature]*

Please sign above

Payable At Par At All Our Branches In India

⑈ 100163⑈ 641047006⑈ 30

18012024

D D M M Y Y Y Y

Pay POMPURE LOGISTICS PRIVATE LIMITED या धारक को or Bearer

Rupees रुपये ONE THOUSAND FOUR HUNDRED

TEN only

अदा करें।

₹ 1,410/-

A/c.No. 026304587360710501

For AKSHAVI AGENCIES

*[Signature]*

Please sign above

Payable At Par At All Our Branches In India

⑈ 100287⑈ 641047006⑈ 30



Sanlex Business solution paid booking - reg 2 messa

From: "Aravindhan" <aravindhan@ponpurelogistics.com> November 28, 2023 3:18 PM  
To: "VjeyAR" <podho@ponpurelogistics.com>  
Cc: "Arvind.N" <n.arvind@ponpurelogistics.com> "Pauljebasingh Sargunam" <paulsargunam@ponpurelogistics.com> "K Thirupathi" <k.thirupathi@ponpurelogistics.com> "Muthukumar" <lmuthukumar@ponpurelogistics.com> "Gracy Praveena" <accounts-parcel@ponpurelogistics.com> "Manikanda Ramesh" <coimbatore.sales1@ponpurelogistics.com> "Coimbatore Ganapathy Agent" <ec.cbpp@ponpurelogistics.com> "Nandakumar Subaiya" <coimbatore.sales@ponpurelogistics.com>

Take care as per the trail mail  
++ sales team – kindly avoid this

From: "Nandakumar Subaiya" <coimbatore.sales@ponpurelogistics.com> November 28, 2023 3:16 PM  
To: "Aravindhan" <aravindhan@ponpurelogistics.com>  
Cc: "Arvind.N" <n.arvind@ponpurelogistics.com> "Pauljebasingh Sargunam" <paulsargunam@ponpurelogistics.com> "K Thirupathi" <k.thirupathi@ponpurelogistics.com> "Muthukumar" <lmuthukumar@ponpurelogistics.com> "Gracy Praveena" <accounts-parcel@ponpurelogistics.com> "Manikanda Ramesh" <coimbatore.sales1@ponpurelogistics.com> "Coimbatore Ganapathy Agent" <ec.cbpp@ponpurelogistics.com>

Dear Sir,  
Due to credit over due [yesterday](#) evening Sanlex Business Solution booked by paid basics instead of credit booking so i request to convert credit for following Lr. nos  
03122112401723 & 03122112401724  
Sorry for the inconvenience.  
Regards  
Nandakumar S

**Nandhakumar Sir given mail for Salex Business Solution  
Paid to Credit Conversion as Credit overdue approval  
on 28.11.2023**