

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	CHHB_2026_00015
	DATE:	1-Apr-2026
	BRANCH	CHENNAI HUB

PAID TO : Manikandan - outside hamali

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	4400.0000
TOTAL	4400.000

RUPEES : Four Thousand Four Hundred Only

(in words)

Towards outside hamali loading charge paid to manikandan date: 31.03.26 (22 tons*200=4400/-)

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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