

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	CHHB_2026_00016
	DATE:	1-Apr-2026
	BRANCH	CHENNAI HUB

PAID TO : Manikandan outsid hamali

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	3700.0000
TOTAL	3700.000

RUPEES : Three Thousand Seven Hundred Only

(in words)

Towards outside hamali loading charge paid to Manikandan date: 01.04.26 18.5 tons*200 = 3700/- loading at chennai hub

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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