

CASH PAYMENT VOUCHER

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	CHHB_2026_00025
	DATE:	2-Apr-2026
	BRANCH	CHENNAI HUB

PAID TO : Naresh

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	650.0000
<b>TOTAL</b>	<b>650.000</b>

RUPEES : Six Hundred Fifty Only

(in words)

Towards self delivery unloading charge paid date: 27.03.26 to 31.03.26 3.5 tons\*200

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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