

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	CHHB_2026_0007
	DATE:	1-Apr-2026
	BRANCH	CHENNAI HUB

PAID TO : MANIKANDAN (Darling digital world pvt ltd)

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	2100.0000
TOTAL	2100.000

RUPEES : Two Thousand One Hundred Only

(in words)

Towards Unloading charge paid direct delivery gcn 02000232623005 Havells - Darling 70 boxes *rs.30 =2100 approved by mr.harish and mr.Manikandan

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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