

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001294
	DATE:	30-Dec-2025
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN36BW4682 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	2712.0000
TOTAL	2712.000

RUPEES : Two Thousand Seven Hundred Twelve Only

(in words)

Towards Being cash paid to Attached Vehicle TN36BW4682 for Unloading Charges Mr. Naveen as
 Payment Mode Date Mr.Naveen - TN36BW4682 - Attached Vehicle - Articles Per Articles - Expenses Total Cost
 Paid 23/12/2025 03106412602638 18 8.00 144.00
 TBB 23/12/2025 01011632601091 43 8.00 344.00
 Paid 23/12/2025 05107112600588 3 8.00 24.00
 TBB 23/12/2025 05115732602187 38 5.00 190.00
 TBB 23/12/2025 02000332601676 5 5.00 25.00
 TBB 24/12/2025 02000932602881 19 0.00 0.00
 TBB 24/12/2025 05108132600922 2 5.00 10.00
 TBB 24/12/2025 01108332602237 25 5.00 125.00
 TBB 24/12/2025 03115232602288 3 5.00 15.00
 TBB 24/12/2025 02011332601821 30 7.00 210.00
 TBB 24/12/2025 01004132603134 6 0.00 0.00
 TBB 24/12/2025 01126732602903 3 5.00 15.00
 TBB 24/12/2025 01007732601068 15 10.00 150.00
 TBB 24/12/2025 02129432600427 42 5.00 210.00
 Paid 24/12/2025 12101412603389 6 5.00 30.00
 Paid 24/12/2025 03106312601708 6 5.00 30.00
 TBB 25/12/2025 02110932607052 8 10.00 80.00
 Paid 25/12/2025 07103512601155 5 5.00 25.00
 TBB 25/12/2025 03106432602672 1 10.00 10.00
 TBB 25/12/2025 08109232601351 8 5.00 40.00

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above Signature
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CASH PAYMENT VOUCHER

TBB 25/12/2025 02000132608038 1 5.00 5.00
TBB 25/12/2025 02000132608062 2 5.00 10.00
TBB 25/12/2025 02000132608068 1 5.00 5.00
TBB 25/12/2025 03003232600895 1 30.00 30.00
TBB 25/12/2025 05100332607084 35 5.00 175.00
TBB 25/12/2025 02110932607088 15 5.00 75.00
TBB 26/12/2025 05121532602014 3 5.00 15.00
Paid 26/12/2025 06100512600339 15 5.00 75.00
To-Pay 26/12/2025 01121722601300 3 5.00 15.00
TBB 26/12/2025 02000132608148 19 5.00 95.00
TBB 26/12/2025 05115032604421 45 5.00 225.00
TBB 26/12/2025 08109232601385 26 5.00 130.00
TBB 26/12/2025 08109232601376 8 5.00 40.00
TBB 26/12/2025 02000132608143 9 5.00 45.00
TBB 26/12/2025 02000132608162 4 5.00 20.00
TBB 26/12/2025 03002132600773 1 30.00 30.00
TBB 26/12/2025 02006032601066 9 5.00 45.00
Total Unloading Charges Rs2712.00

			Received Payment as Stated above
PREPARED BY	CHECKED BY	PASSED BY	Signature