CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001295
	DATE:	30-Dec-2025
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN36BW4682 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1320.0000
TOTAL	1320.000

RUPEES : One Thousand Three Hundred Twenty Only

(in words)

Towards Being cash paid to Attached Vehicle TN36BW4682 for Unloading Charges Mr. Naveen as
Payment Mode Date Mr.Gobinath - TN36BW4682 - Attached Vehicle - Articles Per Articles - Expenses Total Cost
TBB 27/12/2025 03003232600898 2 30.00 60.00
TBB 27/12/2025 08109232601395 11 5.00 55.00
TBB 27/12/2025 02001032602333 10 5.00 50.00
TBB 27/12/2025 01007732601103 4 5.00 20.00
TBB 27/12/2025 01108332602254 27 5.00 135.00
TBB 27/12/2025 03115232602317 15 5.00 75.00
TBB 27/12/2025 03117932600896 20 5.00 100.00
To-Pay 27/12/2025 03109922600574 3 10.00 30.00
TBB 27/12/2025 03106432602675 1 50.00 50.00
TBB 29/12/2025 01126432602272 9 5.00 45.00
Paid 29/12/2025 03117212600820 2 30.00 60.00
TBB 29/12/2025 05108132600954 49 5.00 245.00
TBB 29/12/2025 01126432602273 26 5.00 130.00
Paid 29/12/2025 03113312602501 10 5.00 50.00
TBB 29/12/2025 02129432600450 43 5.00 215.00
Total Unloading Charges Rs.1320.00

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