

CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		DOC. NO	ERD_2025_0001296
		DATE:	30-Dec-2025
		BRANCH	ERODE HUB
PAID TO : Attached Vehicle TN36W4682 for Toll Gate Charges			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		140.0000	
TOTAL		140.000	
RUPEES : One Hundred Fourty Only			
(in words)			
<div>Towards</div> <div>Being cash paid to Attached Vehicle TN36W4682 for Toll Gate Charges as Payment Mode Date Mr.Naveen - TN36W4682- Attached Vehice Articles Per 25/12/2025 - 02110932607088., as Cost Rs.140.00 {Enclosed the Bill}.</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>