

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	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)

Towards 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}.

			Received Payment as Stated above <div style="border: 1px solid black; width: 100px; height: 40px; margin-top: 5px;"></div>
PREPARED BY	CHECKED BY	PASSED BY	Signature