

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001297
	DATE:	30-Dec-2025
	BRANCH	ERODE HUB

**PAID TO : Market Vehicle TN33AR7371 for Unloading Charges**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	552.0000
<b>TOTAL</b>	<b>552.000</b>

**RUPEES : Five Hundred Fifty Two Only**

**(in words)**

**Towards** Being cash paid to Market Vehicle TN33AR7371 for Unloading Charges as  
 Payment Mode Date Mr.Vadivel - TN33AR7371 - - Market Vehicle - 9942488849 Articles Per Articles - Expenses Total Cost - Rs.

TBB 29/12/2025 03115232602333 16 5.00 80.00  
 TBB 29/12/2025 03005832600798 5 5.00 25.00  
 TBB 29/12/2025 05115032604461 7 5.00 35.00  
 TBB 29/12/2025 05115032604465 4 5.00 20.00  
 TBB 29/12/2025 05115032604463 7 5.00 35.00  
 TBB 29/12/2025 01121732601328 26 5.00 130.00  
 TBB 29/12/2025 01121732601314 14 5.00 70.00  
 TBB 29/12/2025 03002132600805 3 6.00 18.00  
 TBB 29/12/2025 03003232600901 3 6.00 18.00  
 To-Pay 29/12/2025 05115722602252 17 5.00 85.00  
 TBB 29/12/2025 03003232600914 6 6.00 36.00

Unloading Expenses Rs.552.00

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/>
			Signature