

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001299
	DATE:	30-Dec-2025
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN30L5200 for Evergreen Pick Up C

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	876.0000
TOTAL	876.000

RUPEES : Eight Hundred Seventy Six Only

(in words)

Towards Being cash paid to Attached Vehicle TN30L5200 for Evergreen Pick Up Charges as
 Payment Mode Date Mr. Chibi - TN30L5200 - Attached Vehicle - Articles Per Articles - Expenses Total Cost - Rs.

12101432603346 25 X 02.00 = Rs.50.00.

12101432603348 16 X 02.00 = Rs.32.00.

12101432603347 22 X 02.00 = Rs.44.00.

12101432603343 44 X 02.00 = Rs.88.00.

12101432603344 27 X 02.00 = Rs.54.00.

12101432603345 26 X 02.00 = Rs.52.00.

12101432603373 41 X 02.00 = Rs.82.00.

12101432603375 22 X 02.00 = Rs.44.00.

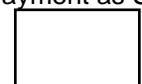
12101432603374 67 X 02.00 = Rs.134.00.

12101432603394 16 X 02.00 = Rs.32.00.

12101432603395 22 X 02.00 = Rs.44.00.

12101432603413 110 X 02.00 = Rs.220.00.

Total Pick Up Charges Rs.876.00.

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