CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001300
	DATE:	30-Dec-2025
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN30L5200 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	3408.0000
TOTAL	3408.000

RUPEES : Three Thousand Four Hundred Eight Only

(in words)

Towards

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

CASH PAYMENT VOUCHER

Being cash paid to Attached Vehicle TN30L5200 for Unloading Charges as
Payment Mode Date Mr.Chibi - TN30L5200 - Attached Vehicle - Articles Per Articles - Expenses Total Cost - Rs.
TBB 23/12/2025 03003232600890 2 9.00 18.00
TBB 23/12/2025 05115032604385 62 5.00 310.00
TBB 23/12/2025 06008732602092 17 4.00 68.00
TBB 23/12/2025 06008732602076 40 4.00 160.00
To-Pay 23/12/2025 03118722600396 1 5.00 5.00
TBB 23/12/2025 02107432600678 5 5.00 25.00
Paid 23/12/2025 12101412603370 7 5.00 35.00
TBB 23/12/2025 03003232600889 1 8.00 8.00
TBB 23/12/2025 02107432600719 4 5.00 20.00
TBB 23/12/2025 03123132602651 7 5.00 35.00
To-Pay 23/12/2025 03123322604970 1 30.00 30.00
TBB 24/12/2025 03115232602299 36 5.00 180.00
Paid 24/12/2025 03102712600884 14 5.00 70.00
TBB 24/12/2025 02110932607038 19 5.00 95.00
TBB 24/12/2025 03012532602140 10 7.00 70.00
TBB 24/12/2025 02004832601808 23 10.00 230.00
TBB 24/12/2025 02004832601798 25 10.00 250.00
Paid 24/12/2025 03102712600379 13 5.00 65.00
TBB 24/12/2025 02009032601459 15 5.00 75.00
TBB 24/12/2025 02009032601465 44 5.00 220.00
TBB 24/12/2025 02107432600718 4 5.00 20.00
To-Pay 24/12/2025 03117222600805 2 0.00 0.00
TBB 25/12/2025 02000332601698 27 5.00 135.00
TBB 25/12/2025 01126432602248 55 9.00 495.00
TBB 25/12/2025 02110932607091 14 5.00 70.00
TBB 25/12/2025 08111032601844 1 5.00 5.00
TBB 25/12/2025 02007032600854 25 5.00 125.00
Paid 25/12/2025 03113312602476 26 5.00 130.00
TBB 25/12/2025 05115032604423 17 5.00 85.00
TBB 25/12/2025 02110932607043 12 5.00 60.00
TBB 25/12/2025 03002132600758 23 6.00 138.00
TBB 25/12/2025 03002132600759 1 20.00 20.00
TBB 25/12/2025 02110932607044 6 5.00 30.00
TBB 25/12/2025 03012732600373 6 14.00 84.00
TBB 25/12/2025 05121532601986 3 14.00 42.00
Unloading Expenses Rs.3408.00

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