

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001301
	DATE:	30-Dec-2025
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN30L5200 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1024.0000
TOTAL	1024.000

RUPEES : One Thousand Twenty Four Only

(in words)

Towards 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 26/12/2025 03002132600792 24 6.00 144.00
Paid 26/12/2025 03123112602671 27 5.00 135.00
TBB 26/12/2025 02004832601821 1 5.00 5.00
To-Pay 26/12/2025 02110122600457 25 5.00 125.00
TBB 26/12/2025 02007132601395 4 5.00 20.00
TBB 26/12/2025 03007832601232 10 5.00 50.00
TBB 26/12/2025 02004832601819 4 5.00 20.00
TBB 26/12/2025 03012432601950 1 5.00 5.00
TBB 27/12/2025 02110932607117 5 5.00 25.00
TBB 27/12/2025 10105932601553 6 5.00 30.00
TBB 27/12/2025 05100332607071 1 100.00 100.00
TBB 27/12/2025 01004132603204 73 5.00 365.00
Unloading Expenses Rs.1024.00

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div>Signature</div>
-------------	------------	-----------	--