

## 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_0001301
	DATE:	30-Dec-2025
	BRANCH	ERODE HUB

**PAID TO : Attached Vehicle TN30L5200 for Unloading Charges**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1024.0000
<b>TOTAL</b>	<b>1024.000</b>

**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>
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