CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001303
	DATE:	31-Dec-2025
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN56C3073 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	2745.0000
TOTAL	2745.000

RUPEES : Two Thousand Seven Hundred Fourty Five 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 TN56C3073 for Unloading Charges as

Payment Mode	Date	Mr.Vadivel - TN56C3073 - Attached Vehicle	Articles	Per Articles - Expenses	Total Cost
TBB	20/12/2025	03007832601195	11	5.00	55.00
TBB	20/12/2025	01108332602217	21	3.00	63.00
TBB	20/12/2025	03002432601658	31	5.00	155.00
TBB	23/12/2025	05100332606934	5	30.00	150.00
TBB	23/12/2025	01011532600637	11	5.00	55.00
TBB	23/12/2025	06008732602056	21	4.00	84.00
TBB	23/12/2025	03123332604933	1	5.00	5.00
Paid	23/12/2025	06127612604755	2	5.00	10.00
To-Pay	23/12/2025	12101422603337	2	0.00	0.00
TBB	23/12/2025	02000232617299	15	5.00	75.00
TBB	24/12/2025	08130532601403	1	10.00	10.00
TBB	24/12/2025	03130632602161	2	5.00	10.00
TBB	24/12/2025	03123332604996	2	5.00	10.00
TBB	24/12/2025	03123332604993	10	5.00	50.00
TBB	24/12/2025	02107432600658	1	5.00	5.00
TBB	24/12/2025	03012532602073	8	5.00	40.00
TBB	24/12/2025	02110932607010	6	5.00	30.00
TBB	24/12/2025	03113332602463	18	20.00	260.00
TBB	24/12/2025	03003032601143	5	5.00	25.00
To-Pay	24/12/2025	08118522600514	2	5.00	10.00
To-Pay	26/12/2025	07105222601248	15	5.00	75.00
TBB	26/12/2025	02011332601839	40	7.00	280.00
To-Pay	26/12/2025	02110322600824	4	5.00	20.00
TBB	26/12/2025	01007732601078	5	10.00	50.00
TBB	26/12/2025	01121732601313	40	5.00	200.00
TBB	26/12/2025	05121532602031	4	14.00	56.00
TBB	29/12/2025	01005632600561	56	5.00	280.00
TBB	29/12/2025	03010632600424	1	5.00	5.00
TBB	29/12/2025	03115232602322	15	5.00	75.00
TBB	29/12/2025	03005832600796	25	5.00	125.00
TBB	29/12/2025	03113332602511	22	15.00	330.00
TBB	30/12/2025	01108332602267	11	9	99.00
TBB	30/12/2025	03010632600420	11	3	33.00
TBB	30/12/2025	02001032602359	3	5	15.00

Total Unloading Charges Rs.2745.00

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