

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001305
	DATE:	31-Dec-2025
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN56C3073 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	469.0000
TOTAL	469.000

RUPEES : Four Hundred Sixty Nine Only**(in words)**

Towards Being cash paid to Attached Vehicle TN56C3073 for Unloading Charges as
Payment Mode Date Mr.Manikandan - TN56C3073 - Attached Vehicle Articles Per Articles - Expenses Total Cost
Paid 25/12/2025 10105612600712 15 5.00 75.00
TBB 25/12/2025 03012532602097 1 5.00 5.00
TBB 25/12/2025 02004832601804 4 10.00 40.00
TBB 25/12/2025 03012532602128 8 5.00 40.00
TBB 25/12/2025 05115032604403 16 9.00 144.00
TBB 25/12/2025 03012732600375 10 14.00 140.00
To-Pay 25/12/2025 05118022601917 4 5.00 20.00
TBB 25/12/2025 03010632600413 1 5.00 5.00

Total Unloading Charges Rs.469.00

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