

**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_0001305
	DATE:	31-Dec-2025
	BRANCH	ERODE HUB

**PAID TO : Attached Vehicle TN56C3073 for Unloading Charges**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	469.0000
<b>TOTAL</b>	<b>469.000</b>

**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 <input type="checkbox"/>
			Signature