

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DOC. NO	ERD_2025_0001306
		DATE:	31-Dec-2025
		BRANCH	ERODE HUB
PAID TO : Market Vehicle TN33AR7371 for Unloading Charges			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		430.0000	
TOTAL		430.000	
RUPEES : Four Hundred Thirty Only			
(in words)			
Towards Being cash paid to Market Vehicle TN33AR7371 for Unloading Charges as Payment Mode Date Mr.Vadivel - TN33AR7371 - Market Vehicle - 9942488849 Articles Per Articles - Expenses Total Cost - Rs. TBB 30/12/2025 01007732601116 10 5.00 50.00 To-Pay 30/12/2025 01121722601342 17 5.00 85.00 TBB 30/12/2025 02004832601876 19 5.00 95.00 TBB 30/12/2025 02009326002951 1 5.00 5.00 Paid 30/12/2025 09129112600059 9 5.00 45.00 TBB 30/12/2025 01126732602956 30 5.00 150.00 <u>Unloading Expenses Rs.430.00</u>			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature