

## 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_0001307
	DATE:	31-Dec-2025
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN36BW4682 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	710.0000
<b>TOTAL</b>	<b>710.000</b>

RUPEES : Seven Hundred Ten Only

(in words)

**Towards** Being cash paid to Attached Vehicle TN36BW4682 for Unloading Charges Mr. Naveen as  
Payment Mode Date Mr.Gobinath - TN36BW4682 - Attached Vehicle - Articles Per Articles - Expenses Total Cost  
TBB 30/12/2025 02000332601754 12 5.00 60.00  
TBB 30/12/2025 09102132600322 40 5.00 200.00  
Paid 30/12/2025 05122312600188 50 5.00 250.00  
TBB 30/12/2025 06127232601365 2 5.00 10.00  
TBB 30/12/2025 08125232600675 21 5.00 105.00  
To-Pay 30/12/2025 06107522600167 13 5.00 65.00  
To-Pay 30/12/2025 03125922600210 4 5.00 20.00  
Total Unloading Charges Rs.710.00

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