

## CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001309
	DATE:	31-Dec-2025
	BRANCH	ERODE HUB

PAID TO : Market Vehicle TN38CH7170 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	305.0000
<b>TOTAL</b>	<b>305.000</b>

RUPEES : Three Hundred Five Only

(in words)

**Towards** Being cash paid to Market Vehicle TN38CH7170 for Unloading Charges as  
Payment Mode Date Mr.Anbalagahan - TN38CH7170 - Market Vehicle - 8072623645 Articles Per Articles - Expenses Total Cost  
TBB 29/12/2025 02007132601403 7 5.00 35.00  
TBB 29/12/2025 05123432601088 6 5.00 30.00  
TBB 29/12/2025 02110932607183 5 5.00 25.00  
TBB 29/12/2025 02004832601837 14 10.00 140.00  
TBB 29/12/2025 03115232602321 5 5.00 25.00  
TBB 29/12/2025 02004832601873 5 10.00 50.00

Total Unloading Charges Rs.305.00

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