

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	
TOTAL		305.000	
RUPEES : Three Hundred Five    Only			
(in words)			
<div>Towards</div> <div>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</div>			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div>Signature</div>