

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001310
	DATE:	31-Dec-2025
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN30L5200 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	692.0000
TOTAL	692.000

RUPEES : Six Hundred Ninety Two Only

(in words)

Towards Being cash paid to Attached Vehicle TN30L5200 for Unloading Charges as
Payment Mode Date Mr.Chibi - TN30L5200 - Attached Vehicle - Articles Per Articles - Expenses Total Cost - Rs.
TBB 30/12/2025 02004832601841 5 10.00 50.00
TBB 30/12/2025 02100132603786 2 10.00 20.00
TBB 30/12/2025 05115032604466 17 8.00 136.00
TBB 30/12/2025 02004832601874 9 10.00 90.00
TBB 30/12/2025 02004832601872 10 10.00 100.00
TBB 30/12/2025 02004832601838 12 10.00 120.00
TBB 30/12/2025 05113232601439 22 8.00 176.00
Unloading Expenses Rs.692.00

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