

## 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_0001310
	DATE:	31-Dec-2025
	BRANCH	ERODE HUB

**PAID TO : Attached Vehicle TN30L5200 for Unloading Charges**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	692.0000
<b>TOTAL</b>	<b>692.000</b>

**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>
-------------	------------	-----------	--