CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001321
	DATE:	9-Jan-2026
	BRANCH	ERODE HUB

PAID TO : Market Vehicle TN33AR7371 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1542.0000
TOTAL	1542.000

RUPEES : One Thousand Five Hundred Fourty Two Only

(in words)

Towards Being cash paid to Market Vehicle TN33AR7371 for Unloading Charges as
Payment Mode Date Mr.Vadivel - TN33AR7371 - - Market Vehicle - 9942488849 Articles Per Articles - Expenses Total Cost - Rs.
TBB 31/12/2025 02110932607229 12 5.00 60.00
TBB 31/12/2025 03002432601726 9 5.00 45.00
TBB 31/12/2025 05129332600829 5 5.00 25.00
TBB 31/12/2025 02110932607222 28 5.00 140.00
TBB 31/12/2025 02000932602969 1 5.00 5.00
TBB 31/12/2025 02116132603333 3 5.00 15.00
TBB 31/12/2025 03012532602218 5 5.00 25.00
TBB 31/12/2025 03012532602223 5 5.00 25.00
TBB 31/12/2025 03012532601995 4 5.00 20.00
TBB 31/12/2025 03012532602232 10 5.00 50.00
TBB 31/12/2025 03002132600828 2 6.00 12.00
TBB 31/12/2025 03012432601992 1 7.00 7.00
TBB 31/12/2025 03012432601976 2 7.00 14.00
TBB 31/12/2025 03012432601979 2 7.00 14.00
TBB 31/12/2025 03010632600425 2 5.00 10.00
TBB 31/12/2025 03012432601994 2 7.00 14.00
TBB 31/12/2025 03123132602715 4 5.00 20.00
TBB 2/1/2026 03012532602370 18 7.00 126.00
TBB 2/1/2026 03012532602310 9 5.00 45.00
TBB 2/1/2026 05115032604548 4 5.00 20.00

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above Signature

CASH PAYMENT VOUCHER

TBB 2/1/2026 01011532600675 9 5.00 45.00
TBB 2/1/2026 03012532602279 2 5.00 10.00
TBB 2/1/2026 03012532602349 2 5.00 10.00
TBB 2/1/2026 02110932607283 20 5.00 100.00
TBB 2/1/2026 03012432602023 2 5.00 10.00
TBB 2/1/2026 05115032604557 10 5.00 50.00
TBB 2/1/2026 05115032604547 6 5.00 30.00
TBB 3/1/2026 03012432602037 18 6.00 108.00
TBB 3/1/2026 03012432602026 2 6.00 12.00
TBB 3/1/2026 02009032601542 10 5.00 50.00
TBB 3/1/2026 05115032604568 8 5.00 40.00
TBB 3/1/2026 02110932607357 4 5.00 20.00
TBB 3/1/2026 02006032601109 1 5.00 5.00
TBB 3/1/2026 02110932607277 12 5.00 60.00
TBB 3/1/2026 03012432602038 1 5.00 5.00
TBB 3/1/2026 02006032601091 3 5.00 15.00
TBB 3/1/2026 01007732601277 14 20.00 280.00

Unloading Expenses Rs.1542.00

PREPARED BY	**CHECKED BY**	**PASSED BY**	Received Payment as Stated above Signature