CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001322
	DATE:	9-Jan-2026
	BRANCH	ERODE HUB

PAID TO : Market Vehicle TN33AR7371 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1293.0000
TOTAL	1293.000

RUPEES : One Thousand Two Hundred Ninety Three   Only

(in words)

Towards

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

CASH PAYMENT VOUCHER

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 6/1/2026 03010632600454 1 5.00 5.00
TBB 6/1/2026 02007132601450 4 5.00 20.00
TBB 6/1/2026 03012432602027 4 6.00 24.00
TBB 6/1/2026 01008032601117 4 5.00 20.00
TBB 6/1/2026 02000132608454 19 8.00 152.00
TBB 6/1/2026 02000132602320 13 3.00 39.00
TBB 6/1/2026 05115032604588 10 5.00 50.00
TBB 6/1/2026 01005632600574 27 5.00 135.00
TBB 7/1/2026 03012532602413 8 5.00 40.00
TBB 7/1/2026 03012432602056 3 5.00 15.00
TBB 7/1/2026 03012532602414 8 6.00 48.00
TBB 7/1/2026 02007132601475 1 5.00 5.00
Paid 7/1/2026 02112712601425 8 5.00 40.00
TBB 7/1/2026 02000932603028 3 5.00 15.00
TBB 7/1/2026 02110932607485 4 5.00 20.00
TBB 7/1/2026 03012432602046 1 5.00 5.00
TBB 7/1/2026 02110932607464 18 5.00 90.00
TBB 7/1/2026 02011332601923 1 7.00 7.00
TBB 7/1/2026 02007132601479 2 5.00 10.00
TBB 7/1/2026 03123332605275 10 5.00 50.00
TBB 7/1/2026 03123132602763 9 5.00 45.00
To-Pay 7/1/2026 02174226002762 1 5.00 5.00
TBB 7/1/2026 01126732603085 65 5.00 325.00
TBB 7/1/2026 01108332602331 26 3.00 78.00
TBB 7/1/2026 02115632601046 1 5.00 5.00
To-Pay 7/1/2026 03123322605272 1 30.00 30.00
Paid 7/1/2026 03113312602599 3 5.00 15.00

Unloading Expenses Rs.1293.00

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