CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001324
	DATE:	9-Jan-2026
	BRANCH	ERODE HUB

PAID TO : Market Vehicle TN38CH7170 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	4984.0000
TOTAL	4984.000

RUPEES : Four Thousand Nine Hundred Eighty Four 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 TN38CH7170 for Unloading Charges as
Payment Mode Date Mr.Anbalagahan - TN38CH7170 - Market Vehicle - 8072623645 Articles Per Articles - Expenses Total Cost
TBB 31/12/2025 02011332601887 67 7.00 469.00
TBB 31/12/2025 02000332601757 45 5.00 225.00
TBB 31/12/2025 03123132602703 6 5.00 30.00
TBB 31/12/2025 03002432601711 67 5.00 335.00
TBB 2/1/2026 02000232617795 15 15.00 225.00
TBB 2/1/2026 02011332601907 39 30.00 1170.00
TBB 2/1/2026 02011332601910 85 7.00 595.00
TBB 2/1/2026 02007132601434 23 5.00 115.00
TBB 2/1/2026 05115032604578 20 9.00 180.00
Paid 2/1/2026 10105612600741 26 5.00 130.00
TBB 2/1/2026 03012532602392 23 5.00 115.00
TBB 2/1/2026 03012532602391 10 5.00 50.00
TBB 2/1/2026 02000932602979 10 0.00 0.00
TBB 2/1/2026 05121532602152 37 14.00 518.00
TBB 3/1/2026 03117932600920 16 4.00 64.00
TBB 3/1/2026 03010632600458 9 5.00 45.00
TBB 3/1/2026 03012532602348 6 5.00 30.00
TBB 3/1/2026 03012532602351 9 5.00 45.00
TBB 3/1/2026 03002432601759 26 13.00 338.00
TBB 3/1/2026 03012532602363 42 5.00 210.00
TBB 3/1/2026 03012532602291 4 5.00 20.00
TBB 3/1/2026 03012532601286 1 5.00 5.00
TBB 3/1/2026 03012532602359 12 5.00 60.00
TBB 3/1/2026 03012532602337 2 5.00 10.00

Total Unloading Charges Rs.4984.00

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