CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001326
	DATE:	9-Jan-2026
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN30L5200 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	4405.0000
TOTAL	4405.000

RUPEES : Four Thousand Four Hundred Five   Only

(in words)

Towards

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

CASH PAYMENT VOUCHER

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 2/1/2026 03113332602556 10 20.00 200.00
TBB 2/1/2026 03010632600444 15 5.00 75.00
TBB 2/1/2026 01011632601100 13 8.00 104.00
Paid 2/1/2026 03102712600386 3 10.00 30.00
TBB 2/1/2026 03113332602552 5 20.00 100.00
TBB 2/1/2026 03113332602553 12 20.00 240.00
TBB 3/1/2026 01126732602994 16 5.00 80.00
TBB 3/1/2026 02110932607379 52 5.00 260.00
TBB 3/1/2026 03012532602382 5 5.00 25.00
TBB 3/1/2026 01005632600567 59 5.00 295.00
TBB 3/1/2026 09101832600457 3 0.00 0.00
Paid 3/1/2026 05122312600191 75 5.00 375.00
TBB 3/1/2026 05100332607302 75 5.00 375.00
TBB 3/1/2026 05100332607294 10 5.00 50.00
Paid 3/1/2026 03117212600838 1 20.00 20.00
TBB 5/1/2026 05115032604609 38 5.00 190.00
TBB 5/1/2026 02110932607297 32 30.00 960.00
TBB 5/1/2026 05115032604612 12 8.00 96.00
TBB 5/1/2026 03115232602383 36 5.00 180.00
To-Pay 5/1/2026 05113222601469 9 5.00 45.00
TBB 5/1/2026 03123332605152 11 5.00 55.00
To-Pay 5/1/2026 06107522600186 5 5.00 25.00
TBB 5/1/2026 03012532602404 59 5.00 295.00
TBB 5/1/2026 03012532602407 18 5.00 90.00
TBB 5/1/2026 03012532602405 30 5.00 150.00
TBB 5/1/2026 03012532602406 18 5.00 90.00
Unloading Expenses Rs.4405.00

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