

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DOC. NO	ERD_2025_0001329
		DATE:	12-Jan-2026
		BRANCH	ERODE HUB
PAID TO : Route Vehicle TN54V4105 for Patta Charges			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		200.0000	
TOTAL		200.000	
RUPEES : Two Hundred Only			
(in words)			
Towards Being cash paid to Route Vehicle TN54V4105 for Patta Charges as on date 31/10/2025 as Payment Mode Date - Route Vehicle - Unloading to Customer Place For Patta Charges Rs.200.00. 269 Boxes - Ambal Agenices, Perundurai - Delivery Purpose. FROM Mr.Velusamy. <u>Total Patta Charges Rs.200.00.</u>			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature