

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.

Total Patta Charges Rs.200.00.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/>
			Signature