

## CASH PAYMENT VOUCHER

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DOC. NO	ERD_2025_0001332
		DATE:	12-Jan-2026
		BRANCH	ERODE HUB
PAID TO : Route Vehicle TN02BY6069 - Mr.Basha for Unloading			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		1456.0000	
TOTAL		1456.000	
RUPEES : One Thousand Four Hundred Fifty Six Only			
(in words)			
<b>Towards</b> Being cash paid to Route Vehicle TN02BY6069 - Mr.Basha for Unloading Charges as on date 29-11-2025 LR No.:06008732601850 / 06008732601894 - 304 / 60 - Per Box's Rs.04.00. Mr.Velusamy Done for Unloading. Total Unloading Cost Rs.1456.00.			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature