

**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_0001333
	DATE:	12-Jan-2026
	BRANCH	ERODE HUB

**PAID TO : Route Vehicle TN12AV8101 - Mr.Arivazhagan for Unlo**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	875.0000
<b>TOTAL</b>	<b>875.000</b>

**RUPEES : Eight Hundred Seventy Five Only**

**(in words)**

**Towards** Being cash paid to Route Vehicle TN12AV8101 - Mr.Arivazhagan for Unloading / Patta Charges as on date 01-12-2025  
 LR No.:01004132602794 / 01004132602804 / 01004132602817 - 21 / 90 / 24 - Per Box's Rs.05.00. Mr.Velusamy Done for Unloading.  
 Total Unloading Cost Rs.675.00  
 Patta Cost Rs.200.00.  
 Grand Total Rs.875.00.

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