

## 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_0001335
		DATE:	12-Jan-2026
		BRANCH	ERODE HUB
PAID TO : Route Vehicle TN54V4105 Mr.Prabhakaran for Unloadi			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		320.0000	
TOTAL		320.000	
RUPEES : Three Hundred Twenty Only			
(in words)			
<b>Towards</b> Being cash paid to Route Vehicle TN54V4105 Mr.Prabhakaran for Unloading / Patta Charges as on date 15/12/2025 as Payment Mode Date - Route Vehicle - Unloading to Customer Place For Patta Charges Rs.200.00. 07 Boxes - - Delivery Purpose. From Mr.Velusamy. {LR No.:05123432601023} Actual Weight.: 1470.000 Ton's Weight Based Rs.100.00. / Unloading Charges Rs.120.00. Patta Charges Rs.200.00. Grand Total Rs.320.00.			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature