

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED 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)

Towards 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 <input type="checkbox"/>
			Signature