

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DOC. NO	ERD_2025_0001336
		DATE:	12-Jan-2026
		BRANCH	ERODE HUB
PAID TO : Route Vehicle TN54V4105 Mr.Prabhakaran for Unloadi			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		1665.0000	
TOTAL		1665.000	
RUPEES : One Thousand Six Hundred Sixty Five Only			
(in words)			
Towards Being cash paid to Route Vehicle TN54V4105 Mr.Prabhakaran for Unloading / Patta Charges as on date 18/12/2025 as Payment Mode Date - Route Vehicle - Unloading to Customer Place Charges Rs.1165.00. Patta Charges Rs.250.00 + Rs.250.00 as special approved by Mr.Ramesh {CBE - RM}. Informed to Mr.Muglian. 01004132603055 - 31 - Per Box Rs.05.00. 01004132603050 - 52 - Per Box Rs.05.00. 01004132603052 - 99 - Per Box Rs.05.00. 01004132603022 - 25 - Per Box Rs.05.00. 01004132603028 - 26 - Per Box Rs.05.00. Grand Total Rs.1665.00.			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature