

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.

			Received Payment as Stated above <div style="border: 1px solid black; width: 100px; height: 40px; margin-top: 5px;"></div> Signature
PREPARED BY	CHECKED BY	PASSED BY	