

**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_0001337
	DATE:	12-Jan-2026
	BRANCH	ERODE HUB

**PAID TO : Route Vehicle TN02CE2832 Mr.Baasha for Unloading /**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	860.0000
<b>TOTAL</b>	<b>860.000</b>

**RUPEES : Eight Hundred Sixty Only**

**(in words)**

**Towards** Being cash paid to Route Vehicle TN02CE2832 Mr.Baasha for Unloading / Patta Charges as on date 22/12/2025 as Payment Mode Date - Route Vehicle - Unloading to Customer Place Charges Rs.260.00.

Patta Charges Rs.200.00 + Rs.200.00 + Rs.200.00 {Pon Pure Chemical - Pick Up + Ambal - Pick Up + Perundurai Agent - Pick Up}

01004132603120 - 4 - Per Box Rs.05.00.

01004132603068 - 34 - Per Box Rs.05.00.

01004132603078 - 5 - Per Box Rs.05.00.

01004132603098 - 9 - Per Box Rs.05.00.

Patta Cost Rs.600.00.

Unloading Cost Rs.260.00.

Grand Total Rs.860.00.

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