

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED 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	
TOTAL		860.000	
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 <div></div> Signature