

**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_0001338
	DATE:	12-Jan-2026
	BRANCH	ERODE HUB

**PAID TO : Route Vehicle TN54V4105 Mr.Prabhakaran for Unloadi**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	3139.0000
<b>TOTAL</b>	<b>3139.000</b>

**RUPEES : Three Thousand One Hundred Thirty Nine Only**

**(in words)**

**Towards** Being cash paid to Route Vehicle TN54V4105 Mr.Prabhakaran for Unloading / Patta Charges as on date 24/25/26-12/2025 as Payment Mode Date - Route Vehicle - Unloading to Customer Place.  
DT.:24-12-2025.  
Patta Charges Rs.200.00 + Rs.200.00 + Rs.200.00 as approved by Mr.Ramesh {CBE - RM}. Informed to Mr.Muglian. {M/s.Ambal Delivery + M/s. TVR Delivery + M/s.Pon Pure Chemical Pick Up} - Patta Cost Rs.600.00.  
02114532603265 - 263 - Per Box Rs.03.00. - Rs.789.00  
01004132603143 - 101 - Per Box Rs.05.00. - Rs.505.00  
Total Cost Rs.1894.00.

DT.:25-12-2025.  
Patta Charges Rs.200.00 as approved by Mr.Ramesh {CBE - RM}. Informed to Mr.Muglian. {M/s.Ambal Delivery}  
01004132603158 - 99 - Per Box Rs.05.00. - Rs.495.00  
Patta Cost Rs.200.00.  
Total Cost Rs.695.00

DT.:26-12-2025.  
Patta Charges Rs.200.00 as approved by Mr.Ramesh {CBE - RM}. Informed to Mr.Muglian. {M/s.Ambal Delivery}  
01004132603181 - 70 - Per Box Rs.05.00. - Rs.350.00  
Patta Cost Rs.200.00.  
Total Cost Rs.550.00

Grand Total Rs.3139.00.

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