

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED 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	
TOTAL		3139.000	
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 <u>Grand Total Rs.3139.00.</u>			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature