

## CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DOC. NO	ERD_2025_0001339
		DATE:	12-Jan-2026
		BRANCH	ERODE HUB
PAID TO : Route Vehicle TN30AF 5325 for Pick Up / Patta Char			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		200.0000	
TOTAL		200.000	
RUPEES : Two Hundred Only			
(in words)			
<b>Towards</b> Being cash paid to Route Vehicle TN30AF 5325 for Pick Up / Patta Charges as on date 03-01/2026 as Payment Mode Date - Route Vehicle - Unloading to Customer Place. DT.:03-01-2026. Patta Charges Rs.200.00 - Mr.Muglian. {M/s.Minit Engg - Pick Up}. 12101432603541 - 20 12101432603540 - 15 12101432603544 - 10 12101432603545 - 03 12101432603539 - 20 Total Cost Rs.200.00.			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature