

**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_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
<b>TOTAL</b>	<b>200.000</b>

**RUPEES : Two Hundred Only**

**(in words)**

**Towards** 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 <input type="checkbox"/>
			Signature