

**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_0001347
	DATE:	12-Jan-2026
	BRANCH	ERODE HUB

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

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	765.0000
<b>TOTAL</b>	<b>765.000</b>

**RUPEES : Seven Hundred Sixty Five Only**

**(in words)**

**Towards** Being cash paid to Route Vehicle TN54V4105 Mr.Prabhakaran for Unloading / Patta Charges as on date 09-01-2026 as Payment Mode Date - Route Vehicle - Unloading to Customer Place.

DT.:09-01-2026.

Patta Charges Rs.250.00 + Rs.250.00 as approved by Mr.Ramesh {CBE - RM}. Informed to Mr.Muglian. {M/s.Ambal Delivery + M/s.Pon Pure Chemical Pick Up} - Patta Charges Cost Rs.500.00.

LR No.: 01004132603276 - 53- Per Box Rs.05.00. - Rs.265.00

LR No.: 02000932603060 / 02000932603077 - M/s.PPC, Perundurai

Total Cost Rs.765.00.

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