

## 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	
TOTAL		765.000	
RUPEES : Seven Hundred Sixty Five    Only			
(in words)			
<b>Towards</b> 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 <div></div> Signature