

CASH PAYMENT VOUCHER

<p align="center">PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</p>	DOC. NO	ERD_2026_00010
	DATE:	2-Apr-2026
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN56C3073 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	410.0000
TOTAL	410.000

RUPEES : Four Hundred Ten Only

(in words)

Towards Being cash paid to Attached Vehicle TN56C3073 for Unloading Charges as
 Payment Mode Date Mr.Kaliyappan - TN56C3073 - Attached Vehicle - Articles Per Articles - Expenses Total Cost Who's Unloaded the Goods
 TBB 1/4/2026 06009832600104 2 5.00 10.00 Attached Vehicle Driver
 TBB 1/4/2026 03010632600753 2 5.00 10.00 Attached Vehicle Driver
 TBB 1/4/2026 03010632600754 5 5.00 25.00 Attached Vehicle Driver
 TBB 1/4/2026 06009832600121 9 5.00 45.00 Attached Vehicle Driver
 TBB 1/4/2026 03115232603040 26 5.00 130.00 Attached Vehicle Driver
 TBB 1/4/2026 02009032602021 18 5.00 90.00 Attached Vehicle Driver
 TBB 1/4/2026 03115232603032 10 5.00 50.00 Attached Vehicle Driver
 TBB 1/4/2026 02009732600160 10 5.00 50.00 Attached Vehicle Driver
Total Unloading Charges Rs.410.00

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above
			 Signature