

**CASH PAYMENT VOUCHER**

<p align="center"><b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</p>	DOC. NO	ERD_2026_00011
	DATE:	2-Apr-2026
	BRANCH	ERODE HUB

**PAID TO : Market Vehicle TN37BP3008 for Unloading Charges**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	340.0000
<b>TOTAL</b>	<b>340.000</b>

**RUPEES : Three Hundred Fourty Only**

**(in words)**

**Towards** 'Being cash paid to Market Vehicle TN37BP3008 for Unloading Charges as Mr. Magesh  
 Payment Mode Date Mr.Magesh - TN37BP3008 - Market Vehicle Articles Per Articles - Expenses Total Cost Who's Unloaded the Goods  
 TBB 1/4/2026 03011932604975 12 5.00 60.00 Market Vehicle Driver  
 TBB 1/4/2026 06009832600120 8 5.00 40.00 Market Vehicle Driver  
 TBB 1/4/2026 02009732600169 4 5.00 20.00 Market Vehicle Driver  
 TBB 1/4/2026 06010932600019 3 5.00 15.00 Market Vehicle Driver  
 TBB 1/4/2026 03011932604982 6 5.00 30.00 Market Vehicle Driver  
 TBB 1/4/2026 02000332602719 2 5.00 10.00 Market Vehicle Driver  
 TBB 1/4/2026 02000332602713 33 5.00 165.00 Market Vehicle Driver

Total Unloading Charges Rs.340.00

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