

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_00012
	DATE:	2-Apr-2026
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN36BW4682 for Unloading / Loadin

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	505.0000
TOTAL	505.000

RUPEES : Five Hundred Five Only

(in words)

Towards 'Being cash paid to Attached Vehicle TN36BW4682 for Unloading / Loading Charges Mr. Gopinath
 Payment Mode Date Mr.Gopinath - TN36BW4682 - Attached Vehicle Articles Per Articles - Expenses Total Cost Who's Unloaded the Goods
 TBB 1/4/2026 02129432600698 46 5.00 230.00 Attached Vehicle Driver
 TBB 1/4/2026 02000132611114 2 5.00 10.00 Attached Vehicle Driver
 TBB 1/4/2026 02006032601498 5 5.00 25.00 Attached Vehicle Driver
 TBB 1/4/2026 03011932605082 6 10.00 60.00 Company Staff
 TBB 1/4/2026 03011932605086 10 10.00 100.00 Company Staff
 Paid 1/4/2026 05100312609866 15 5.00 75.00 Attached Vehicle Driver
 TBB 1/4/2026 05010832600453 1 5.00 5.00 Attached Vehicle Driver

Total Unloading Charges Rs.505.00

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="text-align: center;">  Signature </div>
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