

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_0003
	DATE:	1-Apr-2026
	BRANCH	ERODE HUB

PAID TO : Market Vehicle TN38CH7170 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	220.0000
TOTAL	220.000

RUPEES : Two Hundred Twenty Only

(in words)

Towards Being cash paid to Market Vehicle TN38CH7170 for Unloading Charges as
 Payment Mode Date Mr.Kaliyappan - TN56C3073 - Attached Vehicle - Articles Per Articles - Expenses Total Cost
 Paid 30/3/2026 03106412603293 3 5.00 15.00
 TBB 30/3/2026 03011932604940 4 5.00 20.00
 TBB 30/3/2026 05100332609903 1 0.00 0.00
 TBB 30/3/2026 09101832600599 9 0.00 0.00
 Paid 30/3/2026 03123112603261 10 5.00 50.00
 Paid 30/3/2026 01126732603930 16 5.00 80.00
 Paid 30/3/2026 03123112603266 6 5.00 30.00
 TBB 30/3/2026 06009832600101 2 5.00 10.00
 TBB 30/3/2026 03010632600731 1 5.00 5.00
 TBB 30/3/2026 02009732600155 1 5.00 5.00
 Paid 30/3/2026 03100012601302 1 5.00 5.00

Total Unloading Charges Rs.220.00.

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