

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_0006
	DATE:	1-Apr-2026
	BRANCH	ERODE HUB

PAID TO : Market Vehicle TN33AR7371 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	345.0000
TOTAL	345.000

RUPEES : Three Hundred Fourty Five Only

(in words)

Towards 'Being cash paid to Market Vehicle TN33AR7371 for Unloading Charges as
 Payment Mode Date Mr.Vadivel - TN33AR7371 - Market Vehicle - 9942488849 Articles Per Articles - Expenses Total Cost - Rs.
 TBB 31/3/2026 02107432601097 5 5.00 25.00
 TBB 31/3/2026 05115032605938 5 5.00 25.00
 Paid 31/3/2026 10106012602587 9 5.00 45.00
 TBB 31/3/2026 01126732603934 17 5.00 85.00
 TBB 31/3/2026 02107432601081 9 5.00 45.00
 TBB 31/3/2026 08109232602034 3 5.00 15.00
 TBB 31/3/2026 02107432601098 5 5.00 25.00
 TBB 31/3/2026 03011932604952 5 10.00 50.00
 TBB 31/3/2026 01007732602655 3 10.00 30.00

Total Unloading Charges Rs.345.00

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above
			<div style="border: 1px solid black; width: 50px; height: 50px; margin: 0 auto;"></div> Signature