

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_0007
	DATE:	1-Apr-2026
	BRANCH	ERODE HUB

PAID TO : Market Vehicle TN38CH7170 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	865.0000
TOTAL	865.000

RUPEES : Eight Hundred Sixty Five Only

(in words)

Towards Being cash paid to Market Vehicle TN38CH7170 for Unloading Charges as
 Payment Mode Date Mr.Anbalagahan - TN38CH7170 - Market Vehicle - 8072623645 Articles Per Articles - Expenses Total Cost
 TBB 31/3/2026 06009832600125 39 5.00 195.00
 To-Pay 31/3/2026 10102022600566 14 5.00 70.00
 TBB 31/3/2026 03010632600733 10 5.00 50.00
 TBB 31/3/2026 05115032605932 22 5.00 110.00
 TBB 31/3/2026 03011932605003 18 10.00 180.00
 TBB 31/3/2026 03010632600741 15 5.00 75.00
 TBB 31/3/2026 06009832600117 10 5.00 50.00
 TBB 31/3/2026 02110932609237 27 5.00 135.00

Total Unloading Charges Rs.865.00

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="border: 1px solid black; width: 50px; height: 40px; margin: 0 auto;"></div> Signature
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