

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2026_0008
	DATE:	1-Apr-2026
	BRANCH	ERODE HUB

PAID TO : Route Vehicle TN54V4105 as Patta Expenses

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	600.0000
TOTAL	600.000

RUPEES : Six Hundred Only

(in words)

Towards Being cash paid to Route Vehicle TN54V4105 as Patta Expenses as below mentioned details.
31-03-2026. Minit Engg Erode - Pick Up Date 31-03-2026. - Rs.200.00.
30-03-2026. TVR, Erode - Box 195 -Delivery Date 30-03-2026. - Rs.200.00.
30-03-2026. Ambal, Erode - Box 71-Delivery Date 30-03-2026. - Rs.200.00.

Total Patta Cost Rs.600.00

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