

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	<b>DOC. NO</b>	ERD_2026_0009
	<b>DATE:</b>	1-Apr-2026
	<b>BRANCH</b>	ERODE HUB

**PAID TO : Route Vehicle TN54V4105 as Patta Expenses**

<b>ACCOUNT HEAD</b>	<b>AMOUNT</b>
Other Expenses-Parcel	400.0000
<b>TOTAL</b>	400.000

**RUPEES : Four Hundred Only**

**(in words)**

**Towards** Being cash paid to Route Vehicle TN54V4105 as Patta Expenses as below mentioned details.  
01-04-2026. TVR, Erode - Box 114 -Delivery Date 01-04-2026. - Rs.200.00.  
01-04--2026. Ambal, Erode - Box 268-Delivery Date 01-04-2026. - Rs.200.00.  
  
Total Patta Cost Rs.400.00

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