

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2024_0001362
	DATE:	27-Feb-2025
	BRANCH	MADURAI HUB

PAID TO : MR. CHELLA PANDI

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1920.0000
TOTAL	1920.000

RUPEES : One Thousand Nine Hundred Twenty Only

(in words)

Towards BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 02120932502499, 02011332501046. FOR THE VEH NO. TN69AC8788.

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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