

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2024_0001366
	DATE:	27-Feb-2025
	BRANCH	MADURAI HUB

PAID TO : MR. RAMA KRISHNAN

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	150.0000
TOTAL	150.000

RUPEES : One Hundred Fifty Only

(in words)

Towards BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 02000232515260. FOR THE VEH NO. TN58AD0088.

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
--------------------	-------------------	------------------	---