

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> 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
<b>TOTAL</b>	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.

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