

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2024_0001367
	DATE:	27-Feb-2025
	BRANCH	MADURAI HUB

PAID TO : MR. MURUGANATHAM

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	952.0000
TOTAL	952.000

RUPEES : Nine Hundred Fifty Two Only

(in words)

Towards BEING CASH PAID TO UNLOADING CHARGES. AS PER DETAILES ENCLOSED. FOR THE VEH NO. TN58BW9691.

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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