

CASH PAYMENT VOUCHER

Pon Pure Logistics Private Limited No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		Doc. No	MDHB_2025_000941
		Date:	25-Dec-2025
		Branch	MADURAI HUB
PAID TO : MR. KANNAN			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		690.0000	
TOTAL		690.000	
Rupees : Six Hundred Ninety Only			
(in words)			
Towards	BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 03002432601667, 03002432601673. FOR THE VEH NO. TN72CU1963.		
Prepared By	Checked By	Passed By	Received Payment as Stated above <div style="text-align: center;">Signature</div>