

CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		<div>DOC. NO</div> <div>DATE:</div> <div>BRANCH</div>	<div>MDHB_2025_000947</div> <div>30-Dec-2025</div> <div>MADURAI HUB</div>
PAID TO : MR. KANNAN			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		95.0000	
TOTAL		95.000	
RUPEES : Ninety Five Only			
(in words)			
Towards	BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 03012632600096. FOR THE VEH NO. TN793709.		
			<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>
PREPARED BY	CHECKED BY	PASSED BY	