

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DOC. NO	MDHB_2025_000949
		DATE:	30-Dec-2025
		BRANCH	MADURAI HUB
PAID TO : MR. PRASANTH			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		920.0000	
TOTAL		920.000	
RUPEES : Nine Hundred Twenty Only			
(in words)			
Towards BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 02000232617348. FOR THE VEH NO. TN58BA7364.			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="border: 1px solid black; width: 60px; height: 60px; margin: auto;"></div> Signature