

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000950
	DATE:	30-Dec-2025
	BRANCH	MADURAI HUB

PAID TO : MR. JOHN

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1820.0000
TOTAL	1820.000

RUPEES : One Thousand Eight Hundred Twenty Only

(in words)

Towards BEING CASH PAID TO UNLOADING CHARGES FOR THE REF NO. 08109232601360. FOR THE VEH NO. TN59CJ8187.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/> Signature
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