

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> 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
<b>TOTAL</b>	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 style="width: 100px; height: 20px; border: 1px solid black;" type="checkbox"/> Signature
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