

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000959
	DATE:	30-Dec-2025
	BRANCH	MADURAI HUB

PAID TO : MR. KARTHICK

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	480.0000
TOTAL	480.000

RUPEES : Four Hundred Eighty Only

(in words)

Towards BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 02000232617600. FOR THE VEH NO. TN58BW9691.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input style="width: 100px; height: 30px; border: 1px solid black;" type="checkbox"/> Signature
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