

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 Signature