

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED
No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

DOC. NO

MDHB_2025_000960

DATE:

30-Dec-2025

BRANCH

MADURAI HUB

PAID TO : MR. MAHA RAJA

ACCOUNT HEAD

AMOUNT

Other Expenses-Parcel

550.0000

TOTAL

550.000

RUPEES : Five Hundred Fifty Only

(in words)

Towards BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 02000232617493, 02000232617567. FOR THE VEH NO. TN20DE4757.

PREPARED BY

CHECKED BY

PASSED BY

Received Payment as Stated above

Signature