

CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		DOC. NO	MDHB_2025_000968
		DATE:	9-Jan-2026
		BRANCH	MADURAI HUB
PAID TO : MR. KARTICK			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		960.0000	
TOTAL		960.000	
RUPEES : Nine Hundred Sixty Only			
(in words)			
<div>Towards</div> <div>BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 02110932607141, 02011332601825, 05100332607141, 05100332607138, 02110932607209, 02000232617595, 03002132600817. FOR THE VEH NO. TN58BW9691.</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>