

CASH PAYMENT VOUCHER

Pon Pure Logistics Private Limited No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		Doc. No	MDHB_2025_000970
		Date:	9-Jan-2026
		Branch	MADURAI HUB
PAID TO : MR. KARTHICK			
Account Head		Amount	
Other Expenses-Parcel		350.0000	
TOTAL		350.000	
Rupees : Three Hundred Fifty Only			
(in words)			
Towards	BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 02108612600456,02000232617826. FOR THE VEH NO. TN58BW9691.		
			Received Payment as Stated above <div style="text-align: center;"><div></div><div>Signature</div></div>
Prepared By	Checked By	Passed By	