

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> 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
<b>TOTAL</b>	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.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input style="width: 100px; height: 20px; border: 1px solid black;" type="checkbox"/> Signature
-------------	------------	-----------	--