

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_000971
		DATE:	9-Jan-2026
		BRANCH	MADURAI HUB
PAID TO : MR. PANDIYAN			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		3944.0000	
TOTAL		3944.000	
RUPEES : Three Thousand Nine Hundred Fourty Four Only			
(in words)			
Towards BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 05123432601110. AS PER DETAILES ENCLOSED. FOR THE VEH NO. TN64U3569.			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>