

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	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	Received Payment as Stated above <input type="checkbox"/>
			Signature