

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED
No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

DOC. NO

MDHB_2025_000972

DATE:

9-Jan-2026

BRANCH

MADURAI HUB

PAID TO : MR. PANDIYAN

ACCOUNT HEAD

AMOUNT

Other Expenses-Parcel

930.0000

TOTAL

930.000

RUPEES : Nine Hundred Thirty Only

(in words)

Towards BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF. 03002432601725. FOR THE VEH NO. TN72CB1963.

PREPARED BY

CHECKED BY

PASSED BY

Received Payment as Stated above

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Signature