

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 <input type="checkbox"/>
			Signature