

**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_000977
	DATE:	9-Jan-2026
	BRANCH	MADURAI HUB

**PAID TO : MR. RAJA GOPAL**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	2087.0000
<b>TOTAL</b>	<b>2087.000</b>

**RUPEES : Two Thousand Eighty Seven Only**

**(in words)**

**Towards** BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 05123432601130. AS PER DETAILES ENCLOSED. FOR THE VEH NO. TN64U3569.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/>
			Signature