

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_000977
		DATE:	9-Jan-2026
		BRANCH	MADURAI HUB
PAID TO : MR. RAJA GOPAL			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		2087.0000	
TOTAL		2087.000	
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.		
			Received Payment as Stated above <div></div> <div>Signature</div>
PREPARED BY	CHECKED BY	PASSED BY	