

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000979
	DATE:	9-Jan-2026
	BRANCH	MADURAI HUB

PAID TO : MR. KANNAN

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	100.0000
TOTAL	100.000

RUPEES : One Hundred Only

(in words)

Towards BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 05100332607304. FOR THE VEH NO. TN72CU1963.

			Received Payment as Stated above <input style="width: 100px; height: 40px;" type="checkbox"/> Signature
PREPARED BY	CHECKED BY	PASSED BY	