

## 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_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	
		<div></div>	
PREPARED BY		CHECKED BY	PASSED BY
		Signature	