CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000980
	DATE:	9-Jan-2026
	BRANCH	MADURAI HUB

PAID TO : MR. CHANDRU

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	300.0000
TOTAL	300.000

RUPEES : Three Hundred Only

(in words)

Towards BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 02000232617888. FOR THE VEH NO. TN59CT6204.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above Signature