

**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_000986
	DATE:	9-Jan-2026
	BRANCH	MADURAI HUB

**PAID TO : MR. PANDIYAN**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	200.0000
<b>TOTAL</b>	<b>200.000</b>

**RUPEES : Two Hundred Only**

**(in words)**

**Towards** BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 05100332607494, 05100332607347. FOR THE VEH NO. TN72CU1963.

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