

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED 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	
TOTAL		200.000	
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 <div style="text-align: center;"><div></div> Signature</div>