

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_000987
		DATE:	9-Jan-2026
		BRANCH	MADURAI HUB
PAID TO : MR. VIKKI			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		550.0000	
TOTAL		550.000	
RUPEES : Five Hundred Fifty   Only			
(in words)			
<div>Towards</div> <div>BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 03012432602067, 02008632601718, 03012432602053. FOR THE VEH NO. TN58BA7364.</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>