

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_000988
		DATE:	9-Jan-2026
		BRANCH	MADURAI HUB
PAID TO : MR. RAJA GOPAL			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		1305.0000	
TOTAL		1305.000	
RUPEES : One Thousand Three Hundred Five Only			
(in words)			
Towards	BEING CASH PAID TO UNLOADING CHARGES. FOR THE REF NO. 05123432601154. AS PER DETAILES ENCLOSED. FOR THE VEH NO. TN64U3569.		
PREPARED BY		CHECKED BY	PASSED BY
			Received Payment as Stated above <div>Signature</div>