

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.		
<div></div>			
<div>PREPARED BY</div>	<div>CHECKED BY</div>	<div>PASSED BY</div>	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>