

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	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 <input style="width: 100px; height: 30px; border: 1px solid black;" type="checkbox"/> Signature
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