

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000989
	DATE:	9-Jan-2026
	BRANCH	MADURAI HUB

PAID TO : MR. UDHAYA

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	140.0000
TOTAL	140.000

RUPEES : One Hundred Fourty Only

(in words)

Towards BEING CASH PAID UNLOADING CHARGES. FOR THE REF NO. 02110932607369. FOR THE VEH NO. TN65S0146.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/> Signature
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