

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	CHHB_2026_00010
	DATE:	1-Apr-2026
	BRANCH	CHENNAI HUB

PAID TO : mani

ACCOUNT HEAD	AMOUNT
Door Delivery/ Collection Chrgs-Parcel	2130.0000
TOTAL	2130.000

RUPEES : Two Thousand One Hundred Thirty Only

(in words)

Towards local market vehicle hire dt TN12AL3250 31.03.26 luminus pickup portar vehicle

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="border: 1px solid black; width: 50px; height: 40px; margin: 0 auto;"></div> Signature
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