

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001311
	DATE:	2-Jan-2026
	BRANCH	ERODE HUB

PAID TO : Market Vehicle TN33AR7371 for Rent Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	3800.0000
TOTAL	3800.000

RUPEES : Three Thousand Eight Hundred Only

(in words)

Towards Being cash paid to Market Vehicle TN33AR7371 for Rent Charges as Mr. Vadivel as below mentioned date's.

As on date 20-12-2025 - Rent Charges Rs.1300.00 Anchor Approved as on date 29-12-2025.

As on date 29-12-2025 - Rent Charges Rs.1300.00 Anchor Approved as on date 29-12-2025.

As on date 30-12-2025 - Rent Charges Rs.1200.00 Anchor Approved as on date 30-12-2025.

Total Rent Cost Rs.3800.00.

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