

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001312
	DATE:	2-Jan-2026
	BRANCH	ERODE HUB

**PAID TO : Market Vehicle TN33AR7371 for Rent Charges**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	2500.0000
<b>TOTAL</b>	<b>2500.000</b>

**RUPEES : Two Thousand Five 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 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.2500.00.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input style="width: 50px; height: 30px; border: 1px solid black;" type="checkbox"/> Signature
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