

CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		DOC. NO	ERD_2025_0001313
		DATE:	2-Jan-2026
		BRANCH	ERODE HUB
PAID TO : Market Vehicle TN38CH7170 for Rent Charges			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		4000.0000	
TOTAL		4000.000	
RUPEES : Four Thousand    Only			
(in words)			
<div>Towards</div> <div>Being cash paid to Market Vehicle TN38CH7170 for Rent Charges as Mr. Anbagalan as below mentioned dates. As on date 22-12-2025 - Rent Charges Rs.1400.00 - Anchor Approved dt 22-12-2025. As on date 29-12-2025 - Rent Charges Rs.1300.00 - Anchor Approved dt 30-12-2025. As on date 31-12-2025 - Rent Charges Rs.1300.00 - Anchor Approved dt 31-12-2025. Grand Total Rent Charges Rs.4000.00.</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div><div></div><div>Signature</div></div>