

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	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)

Towards 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.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div>Signature</div>
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