

**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_0001313
	DATE:	2-Jan-2026
	BRANCH	ERODE HUB

**PAID TO : Market Vehicle TN38CH7170 for Rent Charges**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	4000.000
<b>TOTAL</b>	<b>4000.000</b>

**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.

			Received Payment as Stated above <input style="width: 100px; height: 40px;" type="checkbox"/> Signature
PREPARED BY	CHECKED BY	PASSED BY	