

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_0001323
		DATE:	9-Jan-2026
		BRANCH	ERODE HUB
PAID TO : Market Vehicle TN33AR7371 for Rent Charges			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		4500.0000	
TOTAL		4500.000	
RUPEES : Four Thousand Five Hundred Only			
(in words)			
<div>Towards</div> <div>Being cash paid to Market Vehicle TN33AR7371 for Rent Charges as Mr. Vadivel as below mentioned date's. As on date 31-12-2025 - Rent Charges Rs.1400.00 Anchor Approved as on date 31-12-2025. As on date 02-01-2026 - Rent Charges Rs.1200.00 Anchor Approved as on date 02-01-2026 As on date 03-01-2026 - Rent Charges Rs.1300.00 Anchor Approved as on date 03-01-2026 As on date 05-01-2026 - Rent Charges Rs.600.00 Anchor Approved as on date 05-01-2026. Total Rent Cost Rs.4500.00.</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div><div></div><div>Signature</div></div>