

**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_0001323
	DATE:	9-Jan-2026
	BRANCH	ERODE HUB

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

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	4500.0000
<b>TOTAL</b>	<b>4500.000</b>

**RUPEES : Four 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 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.

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