

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001325
	DATE:	9-Jan-2026
	BRANCH	ERODE HUB

PAID TO : Market Vehicle TN38CH7170 for Rent Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	3900.0000
TOTAL	3900.000

RUPEES : Three Thousand Nine Hundred Only

(in words)

Towards Being cash paid to Market Vehicle TN38CH7170 for Rent Charges as Mr. Anbagalan as below mentioned dates.
As on date 02-01-2026 - Rent Charges Rs.1300.00 + Rs.1300.00 - Anchor Approved dt 02-01-2026.
As on date 03-01-2026 - Rent Charges Rs.1300.00 - Anchor Approved dt 03-01-2026.

Grand Total Rent Charges Rs.3900.00.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input style="width: 50px; height: 30px; border: 1px solid black;" type="checkbox"/> Signature
-------------	------------	-----------	---