

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_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)			
<div>Towards</div> <div>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.</div> <div>Grand Total Rent Charges Rs.3900.00.</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>