

CASH PAYMENT VOUCHER

<p align="center">PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</p>	DOC. NO	ERD_2025_0001750
	DATE:	30-Mar-2026
	BRANCH	ERODE HUB

PAID TO : Market Vehicle TN37BP3008 for Rent Charges	
ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1944.0000
TOTAL	1944.000

RUPEES : One Thousand Nine Hundred Fourty Four Only

(in words)

Towards Being cash paid to Market Vehicle TN37BP3008 for Rent Charges as Mr. Magesh as below mentioned dates.
As on date for Vehicle Runed 07-03-2026 - Rent Charges Rs.1944.00 {First 100 Kms Rs.1800.00}. Additional Kms 12. Per Kms Ra.12.00. Total Rent Charges Rs.1944.00. As Anchor Approved on date 30-03-2026.

Grand Total Rent Charges Rs.1944.00.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above
			<div style="border: 1px solid black; width: 40px; height: 40px; margin: 0 auto;"></div> Signature