

**CASH PAYMENT VOUCHER**

<p align="center"><b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</p>	DOC. NO	MDHB_2024_0001357
	DATE:	26-Feb-2025
	BRANCH	MADURAI HUB

**PAID TO : MR. ELANGO VAN**

ACCOUNT HEAD	AMOUNT
Door Delivery/ Collection Chrgs-Parcel	800.0000
<b>TOTAL</b>	800.000

**RUPEES : Eight Hundred Only**

**(in words)**

**Towards** BEING CASH PAID TO MARKET VEHICLE HIRE PAYMENT. HIRED ON. 26.02.2025. APPROVAL ON. 26.02.2025. VEHICLE USED TO SELLUR JANATHA SYRUP PICKUP. FPR THE VEH NO.TN20AB5843.

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
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