

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000981
	DATE:	9-Jan-2026
	BRANCH	MADURAI HUB

**PAID TO : MR. ARUN KUMAR**

ACCOUNT HEAD	AMOUNT
Door Delivery/ Collection Chrgs-Parcel	500.0000
<b>TOTAL</b>	<b>500.000</b>

**RUPEES : Five Hundred Only**

**(in words)**

**Towards** BEING CASH PAID TO MARKET VEHICLE HIRE PAYMENT. VEHICLE HIRED ON. 05.01.2026. VEHICLE USED TO CEAT. APPROVAL ON. 05.01.2025. FOR THE VEH NO. TN59DY9849.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/>
			Signature