

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	TEHB_2025_0001070
	DATE:	31-Mar-2026
	BRANCH	TIRUNELVELI HUB

PAID TO : Mr. UDHAYAMOORTHY

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	300.0000
TOTAL	300.000

RUPEES : Three Hundred Only

(in words)

Towards BEING cash paid to local delivery driver batta for the Veh. No. TN58AV8692 on 23-3-2026 FOR THE REF. LR. NO. 6009832600033, 8130532602884

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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