

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	TEHB_2025_0001085
	DATE:	31-Mar-2026
	BRANCH	TIRUNELVELI HUB

PAID TO : MR RAMACHANDRAN

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1400.0000
TOTAL	1400.000

RUPEES : One Thousand Four Hundred Only

(in words)

Towards BEING CASH PAID FOR MARKET VEHICLE TN95F4312 FOR THE REF LR.NO. 1005632600713, 5115032605918, 5115032605945

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="border: 1px solid black; width: 50px; height: 40px; margin: 0 auto;"></div> Signature
--------------------	-------------------	------------------	---