

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	TEHB_2025_0001089
	DATE:	31-Mar-2026
	BRANCH	TIRUNELVELI HUB

**PAID TO : MR SELVAM**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1400.0000
<b>TOTAL</b>	1400.000

**RUPEES : One Thousand Four Hundred Only**

**(in words)**

**Towards** BEING CASH PAID FOR MARKET VEHICLE TN72BP6273 FOR THE REF LR.NO. 3123132603246, 5115732602983, 2114532604447, 2114532604428, 5115032605876

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