

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2024_0002048
	DATE:	21-Feb-2025
	BRANCH	VILLUPURAM HUB

PAID TO : MARKET VEHICLE

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1800.0000
TOTAL	1800.000

RUPEES : One Thousand Eight Hundred Only

(in words)

Towards BEING CASH PAID TO MARKET VEHICLE ATTACHED TN05F0371 USED TO ULUNDURPET TNPL CONSIGNMENT SELF DELIVERY DATE 18.02.25

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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