

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2024_0002051
	DATE:	26-Feb-2025
	BRANCH	VILLUPURAM HUB

**PAID TO : DOOR DELIVERY**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	600.0000
<b>TOTAL</b>	600.000

**RUPEES : Six Hundred Only**

**(in words)**

**Towards** BEING CASH PAID TO KALLAKURUCHI BRANCH TNPL CONSIGNMENT (04116332503411\*10 AND 04116332503490\*20) DOOR DELIVERY LOCAL VEHICILE RENT EXPENSES 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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