

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2024_0002065
	DATE:	26-Feb-2025
	BRANCH	VILLUPURAM HUB

PAID TO : TOLL EXPENSES

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	875.0000
TOTAL	875.000

RUPEES : Eight Hundred Seventy Five Only

(in words)

Towards BEING CASH PAID TO TOLL EXPENSES VEHICLE NO TN12AD5392 DATES 16.02.25 TO 22.02.25

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
--------------------	-------------------	------------------	---