

CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		DOC. NO	VPHB_2025_0001453
		DATE:	31-Dec-2025
		BRANCH	VILLUPURAM HUB
PAID TO : Market Local Vehicle Cost-Parcel-ADVANCE			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		4500.0000	
TOTAL		4500.000	
RUPEES : Four Thousand Five Hundred Only			
(in words)			
Towards BEING CASH PAID TO MARKET VEHICLE ATTACHED PY05A3908 USED TO PONDICHERRY THIRUBUVANAI BOOKING COLLECTION DATES 20.12.25			
PREPARED BY		CHECKED BY	PASSED BY
			<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>