

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_0001458
		DATE:	31-Dec-2025
		BRANCH	VILLUPURAM HUB
PAID TO : OTher Expenses-Parcel			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		60.0000	
TOTAL		60.000	
RUPEES : Sixty Only			
(in words)			
Towards BEING CASH PAID TO TIRKOVILUR MUNICIPALITY EXPENSES DATE 22.12.25			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature