

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001463
	DATE:	31-Dec-2025
	BRANCH	VILLUPURAM HUB

PAID TO : Market Local Vehicle Cost-Parcel-TN

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	3560.0000
TOTAL	3560.000

RUPEES : Three Thousand Five Hundred Sixty Only

(in words)

Towards BEING CASH PAID TO MARKET VEHICLE ATTACHED TN32VV9628 USED TO TIRUKOVILUR,MANALURPET,MANAMBOONDI AND VANAPURAM ODA AREAS SELF DELIVERY DATE 20.12.25 ANCHOR APPROVAL 24.12.25

			Received Payment as Stated above <input style="width: 100px; height: 40px;" type="checkbox"/> Signature
PREPARED BY	CHECKED BY	PASSED BY	