

**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_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
<b>TOTAL</b>	<b>3560.000</b>

**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 <div style="border: 1px solid black; width: 100px; height: 40px; margin-top: 5px;"></div>
PREPARED BY	CHECKED BY	PASSED BY	Signature