

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001464
	DATE:	31-Dec-2025
	BRANCH	VILLUPURAM HUB

PAID TO : Market Local Vehicle Cost-Parcel-TN

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	3168.0000
TOTAL	3168.000

RUPEES : Three Thousand One Hundred Sixty Eight Only

(in words)

Towards BEING CASH PAID TO MARKET VEHICLE ATTACHED TN32V9628 USED TO TIRUKOVILUR,MANALURPET AND MANAMBOONDI ODA AREAS SELF DELIVERY DATE 22.12.25 ANCHOR APPROVAL 24.12.25

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/> Signature
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