

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_0001475
		DATE:	7-Jan-2026
		BRANCH	VILLUPURAM HUB
PAID TO : Other Expenses-TNPL			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		800.0000	
TOTAL		800.000	
RUPEES : Eight Hundred Only			
(in words)			
<div>Towards</div> <div>BEING CASH PAID TO JEEVA ULUNDURPET NEW AGENT TNPL CONSIGNMENTS (04116332603943*20) PERIYASEVALAI ODA LOCATION 40KM SELF DELIVERY VEHICLE RENT (TN15F9346) DATE 26.12.25</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>