

**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_0001475
	DATE:	7-Jan-2026
	BRANCH	VILLUPURAM HUB

**PAID TO : Other Expenses-TNPL**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	800.0000
<b>TOTAL</b>	<b>800.000</b>

**RUPEES : Eight Hundred Only**

**(in words)**

**Towards** 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

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