

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001477
	DATE:	7-Jan-2026
	BRANCH	VILLUPURAM HUB

PAID TO : Other Expenses-TNPL

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	610.0000
TOTAL	610.000

RUPEES : Six Hundred Ten Only

(in words)

Towards BEING CASH PAID TO JEEVA ULUNDURPET NEW AGENT TNPL CONSIGNMENTS (04116332603732*25,04116332603416*25 AND 04116332603943*12)
 LOCAL VEHICLE RENT AND UNLOADING EXPENSES DATE 27.12.25

			Received Payment as Stated above <input style="width: 100px; height: 20px;" type="checkbox"/> Signature
PREPARED BY	CHECKED BY	PASSED BY	