

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_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)			
<div>Towards</div> <div>BEING CASH PAID TO JEEVA ULUNDURPET NEW AGENT TNPL CONSIGNMENTS (04116332603732*25,04116332603416*25 AND 04116332603943*12)</div> <div>LOCAL VEHICLE RENT AND UNLOADING EXPENSES DATE 27.12.25</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>