

**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_0001481
	DATE:	7-Jan-2026
	BRANCH	VILLUPURAM HUB

**PAID TO : Other Expenses-Parcel**

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 BASKAR DRIVER BETA ROUTE VEHICLE TN11Y5085 USED TO BRIDGESTONE BOOKING COLLECTION 4 DAYS DATES  
15.12.2025 ,22.12.2025,24.12.2025 AND 26.12.2025

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