

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_0001481
		DATE:	7-Jan-2026
		BRANCH	VILLUPURAM HUB
PAID TO : Other Expenses-Parcel			
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 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</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>