

**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_0001482
	DATE:	7-Jan-2026
	BRANCH	VILLUPURAM HUB

**PAID TO : Other Expenses-Parcel**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1012.0000
<b>TOTAL</b>	1012.000

**RUPEES : One Thousand Twelve Only**

**(in words)**

**Towards** BEING CASH PAID TO JAYALAKSHMI TRADERS DOOR DELIVERY CONSIGNMENTS (02007032600847\*7 AND 02007032600862\*44) CUSTOMER GODOWN COLLECTION DATE 29.12.25

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input style="width: 100px; height: 20px; border: 1px solid black;" type="checkbox"/> Signature
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