

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_0001482
		DATE:	7-Jan-2026
		BRANCH	VILLUPURAM HUB
PAID TO : Other Expenses-Parcel			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		1012.0000	
TOTAL		1012.000	
RUPEES : One Thousand Twelve Only			
(in words)			
<div>Towards</div> <div>BEING CASH PAID TO JAYALAKSHMI TRADERS DOOR DELIVERY CONSIGNMENTS (02007032600847*7 AND 02007032600862*44) CUSTOMER GODOWN COLLECTION DATE 29.12.25</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>