

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001483
	DATE:	7-Jan-2026
	BRANCH	VILLUPURAM HUB

PAID TO : Market Local Vehicle Cost-Parcel-TN

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	3000.0000
TOTAL	3000.000

RUPEES : Three Thousand Only

(in words)

Towards BEING CASH PAID TO MARKET VEHICLE ATTACHED TN31CD3471 USED TO PRT,ULU AND VRI BRANCH DATE 23.12.25 ANCHOR APPROVAL 27.12.25

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