

CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		<div>DOC. NO</div> <div>DATE:</div> <div>BRANCH</div>	<div>VPHB_2025_0001483</div> <div>7-Jan-2026</div> <div>VILLUPURAM HUB</div>
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		
			<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>
PREPARED BY	CHECKED BY	PASSED BY	