

**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_0001484
	DATE:	7-Jan-2026
	BRANCH	VILLUPURAM HUB

**PAID TO : Market Local Vehicle Cost-Parcel-TN**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	2972.0000
<b>TOTAL</b>	<b>2972.000</b>

**RUPEES : Two Thousand Nine Hundred Seventy Two Only**

**(in words)**

**Towards** BEING CASH PAID TO MARKET VEHICLE ATTACHED TN32V9628 USED TO TIRUKOVILUR AND MANGALUR ODA AREA SELF DELIVERY DATE 24.12.25  
ANCHOR APPROVAL 27.12.25

			Received Payment as Stated above <input style="width: 100px; height: 40px;" type="checkbox"/> Signature
PREPARED BY	CHECKED BY	PASSED BY	