

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_0001484
		DATE:	7-Jan-2026
		BRANCH	VILLUPURAM HUB
PAID TO : Market Local Vehicle Cost-Parcel-TN			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		2972.0000	
TOTAL		2972.000	
RUPEES : Two Thousand Nine Hundred Seventy Two Only			
(in words)			
<div>Towards</div> <div>BEING CASH PAID TO MARKET VEHICLE ATTACHED TN32V9628 USED TO TIRUKOVILUR AND MANGALUR ODA AREA SELF DELIVERY DATE 24.12.25</div> <div>ANCHOR APPROVAL 27.12.25</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>