

## CASH PAYMENT VOUCHER

Pon Pure Logistics Private Limited No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		Doc. No	VPHB_2025_0001493
		Date:	7-Jan-2026
		Branch	VILLUPURAM HUB
PAID TO : Other Expenses-Parcel-Advance sathyamurthy vendor			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		4000.0000	
TOTAL		4000.000	
RUPEES : Four Thousand    Only			
(in words)			
Towards	BEING CASH PAID TO SATHYAMORTHY VENDOR VEHICLE TN32BB9097 ADVANCE AS PER MANAGER INSTRUCTION DATE 31.12.25		
		Received Payment as Stated above	
		<div></div>	
PREPARED BY	CHECKED BY	PASSED BY	Signature