

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 style="border: 1px solid black; width: 100px; height: 40px; margin-top: 5px;"></div>
PREPARED BY	CHECKED BY	PASSED BY	Signature