

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

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/>
			Signature