

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001494
	DATE:	7-Jan-2026
	BRANCH	VILLUPURAM HUB

PAID TO : Other Expenses-Parcel

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	400.0000
TOTAL	400.000

RUPEES : Four Hundred Only

(in words)

Towards BEING CASH PAID TO PRAKASH DRIVER BETA ROUTE VEHICLE TN13M6814 USED TO BRIDGESTONE BOOKING COLLECTION DATES 23.12.25 AND 30.12.25

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