

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_0001507
		DATE:	8-Jan-2026
		BRANCH	VILLUPURAM HUB
PAID TO : Other Expenses-Parcel			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		200.0000	
TOTAL		200.000	
RUPEES : Two Hundred Only			
(in words)			
<div>Towards</div> <div>BEING CASH PAID TO KUMARAVEL DRIVER BETA ROUTE VEHICLE TN19M0312 USED TO PONDICHERRY THIRUBHUVANAI (091018432600443*40)</div> <div>SELF DELIVERY DATE 20.12.25</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>