

CASH PAYMENT VOUCHER

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| <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_0001510 |
| | | DATE: | 8-Jan-2026 |
| | | BRANCH | VILLUPURAM HUB |
| PAID TO : Market Local Vehicle Cost-Parcel-TN | | | |
| ACCOUNT HEAD | | AMOUNT | |
| Other Expenses-Parcel | | 3100.0000 | |
| TOTAL | | 3100.000 | |
| RUPEES : Three Thousand One Hundred Only | | | |
| (in words) | | | |
| <div>Towards</div> <div>BEING CASH PAID TO MARKET VEHICLE ATTACHED TN03T6141 USED TO TIRUKOVILUR BRANCH AND ODA AREA SELF DELIVERY DATE 30.12.25</div> <div>ANCHOR APPROVAL 31.12.25</div> | | | |
| PREPARED BY | CHECKED BY | PASSED BY | <div>Received Payment as Stated above</div> <div></div> <div>Signature</div> |