

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	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
<b>TOTAL</b>	<b>3100.000</b>

**RUPEES : Three Thousand One Hundred Only**

**(in words)**

**Towards** BEING CASH PAID TO MARKET VEHICLE ATTACHED TN03T6141 USED TO TIRUKOVILUR BRANCH AND ODA AREA SELF DELIVERY DATE 30.12.25  
ANCHOR APPROVAL 31.12.25

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