

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_0001518
		DATE:	8-Jan-2026
		BRANCH	VILLUPURAM HUB
PAID TO : Market Local Vehicle Cost-Parcel-TN			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		4500.0000	
TOTAL		4500.000	
RUPEES : Four Thousand Five Hundred Only			
(in words)			
<div>Towards</div> <div>BEING CASH PAID TO MARKET VEHICLE ATTACHED TN30S6094 USED TO PRT,VADALUR AND NEYVELI BRANCH DATE 30.12.25 ANCHOR APPROVAL DATE 02.01.26</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>