

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	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)

Towards 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

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