

**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_0001519
	DATE:	8-Jan-2026
	BRANCH	VILLUPURAM HUB

**PAID TO : Market Local Vehicle Cost-Parcel-TN**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	3140.0000
<b>TOTAL</b>	<b>3140.000</b>

**RUPEES : Three Thousand One Hundred Fourty Only**

**(in words)**

**Towards** BEING CASH PAID TO MARKET VEHICLE ATTACHED TN32AV9628 USED TO TIRUKOVILUR AND MANALURPET ODA ARES SELF DELIVERY DATE  
31.12.25 ANCHOR APPROVAL DATE 02.01.26

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