

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_0001519
		DATE:	8-Jan-2026
		BRANCH	VILLUPURAM HUB
PAID TO : Market Local Vehicle Cost-Parcel-TN			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		3140.0000	
TOTAL		3140.000	
RUPEES : Three Thousand One Hundred Fourty Only			
(in words)			
<div>Towards</div> <div>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</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>