

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DOC. NO	VPHB_2025_0001522
		DATE:	8-Jan-2026
		BRANCH	VILLUPURAM HUB
PAID TO : Recovery - Shortage/Damage/Pilferage			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		450.0000	
TOTAL		450.000	
RUPEES : Four Hundred Fifty Only			
(in words)			
Towards BEING CASH PAID TO SAI AGRO CENTER VPM BYEPASS Lr.No.060087326020233*125 this Bayer consignment 1 box inner 1 piece damage condition CLAIM AMOUNT RS.450 DATE 05.01.26			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature