

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 <input type="checkbox"/>
			Signature