

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_0001523
		DATE:	8-Jan-2026
		BRANCH	VILLUPURAM HUB
PAID TO : Recovery - Shortage/Damage/Pilferage			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		400.0000	
TOTAL		400.000	
RUPEES : Four Hundred Only			
(in words)			
<div>Towards</div> <div>BEING CASH PAID TO ATOM ENTERPRISE PONDICHERRY SARAM Lr.No.02110232601284*87 this Lotte India Corporation consignment inner shortage delivered CALIM AMOUNT RS.400 DATE 05.01.26</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>