

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		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)			
Towards 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			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above Signature