

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_0001525
		DATE:	8-Jan-2026
		BRANCH	VILLUPURAM HUB
PAID TO : Market Local Vehicle Cost-Parcel-TN			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		1800.0000	
TOTAL		1800.000	
RUPEES : One Thousand Eight Hundred Only			
(in words)			
<div>Towards</div> <div>BEING CASH PAID TO MARKET VEHICLE ATTACHED TN19CZ9696 USED TO UTHIRAMERUR AND VANTHAVASI ODA AREA SELF DELIVERY DATE 15.11.25 ANCHOR APPROVAL 05.01.26</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>