

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	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
<b>TOTAL</b>	<b>1800.000</b>

**RUPEES : One Thousand Eight Hundred Only**

**(in words)**

**Towards** 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

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/>
			Signature