

**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

			Received Payment as Stated above <input style="width: 100px; height: 40px;" type="checkbox"/> Signature
PREPARED BY	CHECKED BY	PASSED BY	