

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001528
	DATE:	8-Jan-2026
	BRANCH	VILLUPURAM HUB

PAID TO : Other Expenses-Parcel

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	130.0000
TOTAL	130.000

RUPEES : One Hundred Thirty Only

(in words)

Towards BEING CASH PAID TO SELVAKUMAR PROKER COMMISSION RS.6672 CASH DEPOSITED COMPANY RBL ACCOUNT DATE 02.01.26

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