

## CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		<div>DOC. NO</div>	VPHB_2025_0001534
		<div>DATE:</div>	8-Jan-2026
		<div>BRANCH</div>	VILLUPURAM HUB
PAID TO : Other Expenses-Parcel			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		490.0000	
TOTAL		490.000	
RUPEES : Four Hundred Ninety   Only			
(in words)			
Towards	BEING CASH PAID TO SUMATHI DESINGU VENDOR PONDICHERRY PERMIT CHARGE DATES 06.01.26 TO 04.02.26		
		Received Payment as Stated above <div></div> Signature	
PREPARED BY	CHECKED BY	PASSED BY	