

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001534
	DATE:	8-Jan-2026
	BRANCH	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

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