

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001539
	DATE:	8-Jan-2026
	BRANCH	VILLUPURAM HUB

PAID TO : Other Expenses-Parcel

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	500.0000
TOTAL	500.000

RUPEES : Five Hundred Only

(in words)

Towards BEING CASH PAID TO SIVAKUMAR VENDOR, MR.SURESHBABU BOOKING CONSIGNMENT (10100712600316*07) GODOWN COLLECTION DATE 29.12.25

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