

CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		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)			
<div>Towards</div> <div>BEING CASH PAID TO SIVAKUMAR VENDOR, MR.SURESHBABU BOOKING CONSIGNMENT (10100712600316*07) GODOWN COLLECTION DATE 29.12.25</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>