

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	TEHB_2025_0001080
	DATE:	31-Mar-2026
	BRANCH	TIRUNELVELI HUB

PAID TO : MR. PRATHEEP

ACCOUNT HEAD	AMOUNT
Pooja Expenses	100.0000
TOTAL	100.000

RUPEES : One Hundred Only

(in words)

Towards BEING CASH PAID TO WEEKLY POOJA EXPENSES

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="border: 1px solid black; width: 50px; height: 40px; margin: 0 auto;"></div> Signature
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