

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	TEHB_2025_0001083
	DATE:	31-Mar-2026
	BRANCH	TIRUNELVELI HUB

**PAID TO : MR. PRATHEEP**

ACCOUNT HEAD	AMOUNT
Staff Welfare Expenses	150.0000
<b>TOTAL</b>	150.000

**RUPEES : One Hundred Fifty Only**

**(in words)**

**Towards** BEING CASH PAID TO TEA EXPENSES FOR MORNING & EVENING.

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