

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	TRHB_2025_0001001
	DATE:	31-Mar-2026
	BRANCH	TRICHY HUB

**PAID TO : staff Welfare Expenses**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	4200.0000
<b>TOTAL</b>	4200.000

**RUPEES : Four Thousand Two Hundred Only**

**(in words)**

**Towards** 29-Mar-26 staff Welfare Expenses 4200 bg cash paid to tea exp for (23.03.26-29.03.26)

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