

**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_000609
	DATE:	24-Dec-2025
	BRANCH	TRICHY HUB

**PAID TO : Staff Welfare Expenses**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	100.0000
<b>TOTAL</b>	100.000

**RUPEES : One Hundred Only**

**(in words)**

**Towards** 10-Dec-25 Staff Welfare Expenses 100 bg cash paid to food exp for Mr karlose on (16.11.25 & 30.11.25)

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