

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED 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	
TOTAL			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 <div style="border: 1px solid black; width: 60px; height: 60px; margin: 0 auto;"></div> Signature	