

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	TRHB_2025_000985
	DATE:	31-Mar-2026
	BRANCH	TRICHY HUB

PAID TO : staff Welfare Expenses

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	750.0000
TOTAL	750.000

RUPEES : Seven Hundred Fifty Only

(in words)

Towards 27-Mar-26 staff Welfare Expenses 750 bg cash paid toextra tea exp for (01.03.26-07.03.26) mail approved on 13-03-26

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