

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2024_0002050
	DATE:	21-Feb-2025
	BRANCH	VILLUPURAM HUB

PAID TO : UNLOADING EXPENSES

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	4800.0000
TOTAL	4800.000

RUPEES : Four Thousand Eight Hundred Only

(in words)

Towards BEING CASH PAID TO NEYVELI TOWSHIP DARLING DIGITAL WORLD UNLOADING EXPENSES DATES 17.02.25

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