

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	<b>DOC. NO</b>	VPHB_2024_0002055
	<b>DATE:</b>	26-Feb-2025
	<b>BRANCH</b>	VILLUPURAM HUB

<b>PAID TO : SUBASH</b>	
<b>ACCOUNT HEAD</b>	<b>AMOUNT</b>
Other Expenses-Parcel	4200.0000
<b>TOTAL</b>	4200.000

**RUPEES : Four Thousand Two Hundred Only**

**(in words)**

**Towards** BEING CASH PAID TO SUBASH HAMALI WEEKLY COOLI EXPENSES 7 SHIFTS WORKING DATES 17.02.23 TO 23.02.25

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