

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2024_0002067
	DATE:	26-Feb-2025
	BRANCH	VILLUPURAM HUB

PAID TO : TEA EXPENSES

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	900.0000
TOTAL	900.000

RUPEES : Nine Hundred Only

(in words)

Towards BEING CASH PAID TO HAMALI TEA EXPENSES WORKING DATES 24.02.25 AND 25.02.25

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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