

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2024_0002069
	DATE:	26-Feb-2025
	BRANCH	VILLUPURAM HUB

**PAID TO : TRAVELING EXPENSES**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	444.0000
<b>TOTAL</b>	444.000

**RUPEES : Four Hundred Fourty Four Only**

**(in words)**

**Towards** BEING CASH PAID TO MUTHU G TRAVELING EXPENSES VISIT TO CUDDALORE TOWN BRANCH (120\*3.70=444) DATE 24.02.25

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