

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2024_0002072
	DATE:	26-Feb-2025
	BRANCH	VILLUPURAM HUB

PAID TO : TEA EXPENSES

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	240.0000
TOTAL	240.000

RUPEES : Two Hundred Fourty Only

(in words)

Towards BEING CASH PAID TO ARUNACHALAM AND MURUGADASS SECURITY TEA EXPENSES WORKING DATES 22.02.25 TO 25.02.25

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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