

**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_0002086
	DATE:	28-Feb-2025
	BRANCH	VILLUPURAM HUB

**PAID TO : TEA EXPENSES**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	450.0000
<b>TOTAL</b>	450.000

**RUPEES : Four Hundred Fifty Only**

**(in words)**

**Towards** BEING CASH PAID TO HAMALI TEA EXPENSES WORKING DATE 28.02.25

<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
--------------------	-------------------	------------------	---