

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_0002087
	DATE:	28-Feb-2025
	BRANCH	VILLUPURAM HUB

PAID TO : TEA EXPENSES

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	120.0000
<b>TOTAL</b>	<b>120.000</b>

RUPEES : One Hundred Twenty Only

(in words)

Towards BEING CASH PAID TO ARUNACHALAM AND MURUGADASS SECURITY TEA EXPENSES WORKING DATES 27.02.25 AND 28.02.25

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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