

CASH PAYMENT VOUCHER

Pon Pure Logistics Private Limited No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		Doc. No	VPHB_2025_0001454
		Date:	31-Dec-2025
		Branch	VILLUPURAM HUB
PAID TO : Staff Welfare Expenses			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		378.0000	
TOTAL		378.000	
Rupees : Three Hundred Seventy Eight Only			
(in words)			
Towards	BEING CASH PAID TO KALAISELVAN VISIT TO PONDICHERRY CUSTOMER (75*3.70=278+100FOOD=378) DATE 19.12.25		
Prepared By		Checked By	Passed By
			Received Payment as Stated above <div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div> Signature