

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 <input type="checkbox"/>
			Signature