

CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		DOC. NO	VPHB_2025_0001455
		DATE:	31-Dec-2025
		BRANCH	VILLUPURAM HUB
PAID TO : Staff Welfare Expenses			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		200.0000	
TOTAL		200.000	
RUPEES : Two Hundred   Only			
(in words)			
<div>Towards</div> <div>BEING CASH PAID TO MUTHU G VISIT TO PONDICHERRY THIRUBHUVANAI BRANCH PENDING POD COLLECTION PURPOSE (35*3.70=130+70FOOD=200) DATE 22.12.25</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>