

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001456
	DATE:	31-Dec-2025
	BRANCH	VILLUPURAM HUB

PAID TO : Staff Welfare Expenses

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1200.0000
TOTAL	1200.000

RUPEES : One Thousand Two Hundred Only

(in words)

Towards BEING CASH PAID TO HAMALI TEA EXPENSES WORKING DATES 23.12.25 AND 24.12.25

			Received Payment as Stated above <input style="width: 100px; height: 40px;" type="checkbox"/> Signature
PREPARED BY	CHECKED BY	PASSED BY	