

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

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/> Signature
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