

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED

No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

DOC. NO

VPHB_2025_0001462

DATE:

31-Dec-2025

BRANCH

VILLUPURAM HUB

PAID TO : Printing & Stationery - Non GST

ACCOUNT HEAD

AMOUNT

Other Expenses-Parcel

200.0000

TOTAL

200.000

RUPEES : Two Hundred Only

(in words)

Towards BEING CASH PAID TO PRINTER REPAIR XEROX EXPENSES DATE 23.12.25

PREPARED BY

CHECKED BY

PASSED BY

Received Payment as Stated above

Signature