

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> 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
<b>TOTAL</b>	<b>200.000</b>

**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 <input type="checkbox"/> Signature
-------------	------------	-----------	---