

**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_0001465
	DATE:	31-Dec-2025
	BRANCH	VILLUPURAM HUB

**PAID TO : Postage & Courier Expenses**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	100.0000
<b>TOTAL</b>	100.000

**RUPEES : One Hundred Only**

**(in words)**

**Towards** BEING CASH PAID TO PROFESSIONAL COURIER EXPENSES DATE 24.12.25

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