

## CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		<div>DOC. NO</div> <div>DATE:</div> <div>BRANCH</div>	<div>VPHB_2025_0001469</div> <div>7-Jan-2026</div> <div>VILLUPURAM HUB</div>
PAID TO : Other Expenses-Parcel			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		200.0000	
TOTAL		200.000	
RUPEES : Two Hundred   Only			
(in words)			
Towards	BEING CASH PAID TO FRIDAY POOJA EXPENSES DATES 19.12.25 TO 26.12.25		
			Received Payment as Stated above <div></div> <div>Signature</div>
PREPARED BY	CHECKED BY	PASSED BY	