

## CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		DOC. NO	VPHB_2025_0001470
		DATE:	7-Jan-2026
		BRANCH	VILLUPURAM HUB
PAID TO : Staff Welfare Expenses			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		600.0000	
TOTAL		600.000	
RUPEES : Six Hundred   Only			
(in words)			
Towards   BEING CASH PAID TO HAMALI TEA EXPENSES WORKING DATE 27.12.25			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature