

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> VPHB_2025_0001479		
		<div>DATE:</div>	7-Jan-2026	
		<div>BRANCH</div>	VILLUPURAM HUB	
PAID TO : Staff Welfare Expenses				
ACCOUNT HEAD			AMOUNT	
Other Expenses-Parcel			200.0000	
TOTAL			200.000	
RUPEES : Two Hundred Only				
(in words)				
Towards	BEING CASH PAID TO COOL DRINKS AND SNACKS EXPENSES AS PER MANAGER INSTRUCTION DATE 28.12.5			
		Received Payment as Stated above		
		<div></div>		
PREPARED BY		CHECKED BY	PASSED BY	Signature