CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED **No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.**	**DOC. NO**	**VPHB_2025_0001480**
	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 29.12.25

			Received Payment as Stated above
PREPARED BY	**CHECKED BY**	**PASSED BY**	Signature