

CASH PAYMENT VOUCHER

Pon Pure Logistics Private Limited No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		Doc. No	VPHB_2025_0001489
		Date:	7-Jan-2026
		Branch	VILLUPURAM HUB
PAID TO : Local Conveyance			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		167.0000	
TOTAL		167.000	
RUPEES : One Hundred Sixty Seven Only			
(in words)			
Towards	BEING CASH PAID TO LOCAL PETROL CONVEYANCE HUB TO VILLUPURAM 2 TRIP 45*3.70=167 DATE 30.12.25		
PREPARED BY		CHECKED BY	PASSED BY
			Received Payment as Stated above <div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div> Signature