

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> 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
<b>TOTAL</b>	<b>167.000</b>

**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 <input type="checkbox"/>
			Signature