

CASH PAYMENT VOUCHER

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| <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> <div>DATE:</div> <div>BRANCH</div> | <div>VPHB_2025_0001491</div> <div>7-Jan-2026</div> <div>VILLUPURAM HUB</div> |
| PAID TO : Staff Welfare Expenses | | | |
| ACCOUNT HEAD | | AMOUNT | |
| Other Expenses-Parcel | | 1000.0000 | |
| TOTAL | | 1000.000 | |
| RUPEES : One Thousand Only | | | |
| (in words) | | | |
| Towards | BEING CASH PAID TO VPM HUB STAFF ADVANCE NEW YEAR CELEBRATION EXPENSES DATE 30.12.25 | | |
| | | | |
| | | | <div>Received Payment as Stated above</div> <div></div> <div>Signature</div> |
| PREPARED BY | CHECKED BY | PASSED BY | |