

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001491
	DATE:	7-Jan-2026
	BRANCH	VILLUPURAM HUB

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

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input style="width: 50px; height: 30px; border: 1px solid black;" type="checkbox"/> Signature
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