

**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_0001496
	DATE:	7-Jan-2026
	BRANCH	VILLUPURAM HUB

**PAID TO : PRinting & Stationery - With GST**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	2350.0000
<b>TOTAL</b>	<b>2350.000</b>

**RUPEES : Two Thousand Three Hundred Fifty Only**

**(in words)**

**Towards** BEING CASH PAID TO HP PRINTER REPAIR EXPENSES DATE 30.12.25

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/> Signature
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