

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001497
	DATE:	8-Jan-2026
	BRANCH	VILLUPURAM HUB

PAID TO : Pooja Expenses

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	100.0000
TOTAL	100.000

RUPEES : One Hundred Only

(in words)

Towards BEING CASH PAID TO FRIDAY POOJA EXPENSES DATE 02.01.25

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