

**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_0001498
	DATE:	8-Jan-2026
	BRANCH	VILLUPURAM HUB

**PAID TO : Staff Welfare Expenses**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1200.0000
<b>TOTAL</b>	<b>1200.000</b>

**RUPEES : One Thousand Two Hundred Only**

**(in words)**

**Towards** BEING CASH PAID TO HAMALI TEA EXPENSES WORKING DATES 01.01.26 AND 02.01.26

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