

## CASH PAYMENT VOUCHER

Pon Pure Logistics Private Limited 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	
TOTAL		1200.000	
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 <div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div> Signature