

**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_0001500
	DATE:	8-Jan-2026
	BRANCH	VILLUPURAM HUB

**PAID TO : Staff Welfare Expenses**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	2490.0000
<b>TOTAL</b>	<b>2490.000</b>

**RUPEES : Two Thousand Four Hundred Ninety Only**

**(in words)**

**Towards** BEING CASH PAID TO KUMAR WATER CAN EXPENSES (83\*30=2490) MONTH OF DECEMBER DATE 16.12.25 TO 31.12.25

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