

## CASH PAYMENT VOUCHER

Pon Pure Logistics Private Limited No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		Doc. No	VPHB_2025_0001501
		Date:	8-Jan-2026
		Branch	VILLUPURAM HUB
PAID TO : Staff Welfare Expenses			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		2000.0000	
TOTAL		2000.000	
RUPEES : Two Thousand Only			
(in words)			
Towards	BEING CASH PAID TO VPM STAFF GUEST HOUSE GROCERY EXPENSES (5000-3000ADVANCE ) MONTH OF DECEMBER DATE 02.01.25		
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