

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001502
	DATE:	8-Jan-2026
	BRANCH	VILLUPURAM HUB

PAID TO : Godown Maintance - Non GST

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	2500.0000
TOTAL	2500.000

RUPEES : Two Thousand Five Hundred Only

(in words)

Towards BEING CASH PAID TO PALANIYAMMAL SWEER COOLI (5500-3000ADVANCE =2500 BALANCE) MONTH OF DECEMBER DATE 02.01.26

			Received Payment as Stated above <input style="width: 100px; height: 40px;" type="checkbox"/> Signature
PREPARED BY	CHECKED BY	PASSED BY	