

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001508
	DATE:	8-Jan-2026
	BRANCH	VILLUPURAM HUB

PAID TO : Godown Maintance - Non GST

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	219.0000
TOTAL	219.000

RUPEES : Two Hundred Nineteen Only

(in words)

Towards BEING CASH PAID TO BATHROOM CLEANING EQUIPMENTS PURCHASE EXPENSES DATE 02.01.26

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