

## CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		<div>DOC. NO</div> <div>DATE:</div> <div>BRANCH</div>	<div>VPHB_2025_0001508</div> <div>8-Jan-2026</div> <div>VILLUPURAM HUB</div>
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		
			<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>
PREPARED BY	CHECKED BY	PASSED BY	