

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001509
	DATE:	8-Jan-2026
	BRANCH	VILLUPURAM HUB

PAID TO : Staff Welfare Expenses

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	400.0000
TOTAL	400.000

RUPEES : Four Hundred Only

(in words)

Towards BEING CASH PAID TO COOLDRINKS AND SNACKS EXPENSES AS PER MANAGER INSTRUCTION DATES 01.01.26 AND 02.01.26

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