

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001515
	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 COOL DRINKS AND SNACKS EXPENSES DAY AND NIGHT SHIFT AS PER MANAGER INSTRUCTION DATE 03.01.25

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