

CASH PAYMENT VOUCHER

Pon Pure Logistics Private Limited No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DOC. NO	VPHB_2025_0001521
		DATE:	8-Jan-2026
		BRANCH	VILLUPURAM HUB
PAID TO : Local Conveyance			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		381.0000	
TOTAL		381.000	
RUPEES : Three Hundred Eighty One Only			
(in words)			
Towards	BEING CASH PAID TO MUTHU G VISIT TO PONDICHERRY STOCK UPDATE PURPOSE (76*3.70=281+100 FOOD=381) DATE 03.01.26		
PREPARED BY		CHECKED BY	PASSED BY
			Received Payment as Stated above <div style="border: 1px solid black; width: 50px; height: 50px; margin: auto;"></div> Signature