CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001527
	DATE:	8-Jan-2026
	BRANCH	VILLUPURAM HUB

PAID TO : Staff Welfare Expenses

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	600.0000
TOTAL	600.000

RUPEES : Six Hundred Only

(in words)

Towards BEING CASH PAID TO HAMALI TEA EXPENSES WORKING DATE 06.01.26

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above Signature