

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DOC. NO DATE: BRANCH	VPHB_2025_0001529 8-Jan-2026 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 07.01.26		
			Received Payment as Stated above Signature
PREPARED BY	CHECKED BY	PASSED BY	