

## CASH PAYMENT VOUCHER

Pon Pure Logistics Private Limited No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		Doc. No	VPHB_2025_0001535
		Date:	8-Jan-2026
		Branch	VILLUPURAM HUB
PAID TO : Postage& Courier Expenses			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		50.0000	
TOTAL		50.000	
RUPEES : Fifty    Only			
(in words)			
Towards	BEING CASH PAID TO PROFESSIONAL COURIER EXPENSES DATE 05.01.26		
PREPARED BY		CHECKED BY	PASSED BY
			Received Payment as Stated above <div style="text-align: center;"><div></div> Signature</div>