

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 <input type="checkbox"/>
			Signature