

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2025_0001541
	DATE:	8-Jan-2026
	BRANCH	VILLUPURAM HUB

PAID TO : Godown Maintance - Non GST

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	4950.0000
TOTAL	4950.000

RUPEES : Four Thousand Nine Hundred Fifty Only

(in words)

Towards BEING CASH PAID TO AGNI FIRE SAFTY, 6KG 4NOS REFILLING ,LOCK VALUE COPPER REPLACEMENT AND METER CAGE SPARE REPLACEMENT EXPENSES DATE 08.01.26

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/>
			Signature