

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	CHHB_2026_0002
	DATE:	1-Apr-2026
	BRANCH	CHENNAI HUB

PAID TO : Maveen - shift incharge

ACCOUNT HEAD	AMOUNT
Staff Welfare Expenses	1530.0000
TOTAL	1530.000

RUPEES : One Thousand Five Hundred Thirty Only

(in words)

Towards Sunday duty food allowance paid to all staff day and night 29.03.26 and tea expense 25.03.26 night shift

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="border: 1px solid black; width: 40px; height: 40px; margin: 0 auto;"></div> Signature
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