

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	CHHB_2026_00024
	DATE:	2-Apr-2026
	BRANCH	CHENNAI HUB

PAID TO : Vennila _Sweeper

ACCOUNT HEAD	AMOUNT
Godown Maintance - Non GST	4750.0000
TOTAL	4750.000

RUPEES : Four Thousand Seven Hundred Fifty Only

(in words)

Towards Sweepere salary for the month of March 2026

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="border: 1px solid black; width: 50px; height: 40px; margin: 0 auto;"></div> Signature
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