

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	CHHB_2026_0003
	DATE:	1-Apr-2026
	BRANCH	CHENNAI HUB

**PAID TO : Manikandan ( Joy electro tech)**

ACCOUNT HEAD	AMOUNT
Printing & Stationery - Non GST	1500.0000
<b>TOTAL</b>	1500.000

**RUPEES : One Thousand Five Hundred Only**

**(in words)**

**Towards** tonner refilling 4 tonner and roller replaced date: 29.03.26 at Chennai hub

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