

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	CHHB_2026_0008
	DATE:	1-Apr-2026
	BRANCH	CHENNAI HUB

PAID TO : Manikandan hub manager

ACCOUNT HEAD	AMOUNT
Staff Welfare Expenses	1730.0000
TOTAL	1730.000

RUPEES : One Thousand Seven 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 bills 720+240+400+370=1730

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
--------------------	-------------------	------------------	---