

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2024_0001359
	DATE:	27-Feb-2025
	BRANCH	MADURAI HUB

PAID TO : MR. JEYA SELVAN

ACCOUNT HEAD	AMOUNT
Godown Maintance - Non GST	320.0000
TOTAL	320.000

RUPEES : Three Hundred Twenty Only

(in words)

Towards BEING CASH PAID TO HUB CLEANING TEA EXPENSES. FOR THE ALL STAFF'S AND HAMALIES.

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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