

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2024_0001360
	DATE:	27-Feb-2025
	BRANCH	MADURAI HUB

PAID TO : MR. RAJ KUMAR

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	385.0000
TOTAL	385.000

RUPEES : Three Hundred Eighty Five Only

(in words)

Towards BEING CASH PAID TO EXPEDITOR LR PRINTING EXPENSES. AS PER DETAILES ENCLOSED.

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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