

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2024_0001370
	DATE:	28-Feb-2025
	BRANCH	MADURAI HUB

PAID TO : MR. MUTHU KUMAR

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	500.0000
TOTAL	500.000

RUPEES : Five Hundred Only

(in words)

Towards BEING CASH PAID TO TAMIL HAMALIES WAGES PAID. AS DISCUSSED WITH MR. GUNALAN SIR.

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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