

CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		DOC. NO	MDHB_2025_000942
		DATE:	25-Dec-2025
		BRANCH	MADURAI HUB
PAID TO : MR. ARUN			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		300.0000	
TOTAL		300.000	
RUPEES : Three Hundred Only			
(in words)			
Towards	BEING CASH PAID TO LOCAL PICKUP DRIVER BATTA. PICKUP AT CEAT & KOPIKO. DATE ON. 12.12.2025. FOR THE VEH NO. TN54T0604.		
PREPARED BY		CHECKED BY	PASSED BY <div>Received Payment as Stated above <div>Signature</div></div>