

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000943
	DATE:	25-Dec-2025
	BRANCH	MADURAI HUB

PAID TO : MR. KARTHICK, MR. SONAI

ACCOUNT HEAD	AMOUNT
Staff Welfare Expenses	1760.0000
TOTAL	1760.000

RUPEES : One Thousand Seven Hundred Sixty Only

(in words)

Towards BEING CASH PAID TO SUNDAY WORKING TEA & FOOD EXPENSES. FOR THE PERIOD OF. 05.10.2025 & 08.10.2025 & 12.10.2025 & 19.10.2025.

			Received Payment as Stated above <input style="width: 100px; height: 40px;" type="checkbox"/> Signature
PREPARED BY	CHECKED BY	PASSED BY	