

## CASH PAYMENT VOUCHER

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000944
	DATE:	25-Dec-2025
	BRANCH	MADURAI HUB

**PAID TO : MR. RANJITH KUMAR**

ACCOUNT HEAD	AMOUNT
Printing & Stationery - Non GST	160.0000
<b>TOTAL</b>	160.000

**RUPEES : One Hundred Sixty Only**

**(in words)**

**Towards** BEING CASH PAID TO STATIONERY PURCHASED. AS PER DETAIL ES ENCLOSED.

Received Payment as Stated above

Signature

**PREPARED BY**

**CHECKED BY**

PASSED BY