

**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_000945
	DATE:	25-Dec-2025
	BRANCH	MADURAI HUB

**PAID TO : MR. RAJ KUMAR**

ACCOUNT HEAD	AMOUNT
Staff Welfare Expenses	720.0000
<b>TOTAL</b>	<b>720.000</b>

**RUPEES : Seven Hundred Twenty Only**

**(in words)**

**Towards** BEING CASH PAID TO CHRISTMAS CELEBRATION EXPENSES. AS PER DETAILES ENCLOSED.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/>
			Signature