

## 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_000952
		DATE:	30-Dec-2025
		BRANCH	MADURAI HUB
PAID TO : MR. SONAI, MR. JEYA CHANDRAN			
ACCOUNT HEAD		AMOUNT	
Staff Welfare Expenses		1520.0000	
TOTAL		1520.000	
RUPEES : One Thousand Five Hundred Twenty Only			
(in words)			
Towards	BEING CASH PAID TO SUNDAY WORKING TEA EXPENSES. DATE ON. 12.10.2025 & 19.10.2025 & 26.12.2025.		
<div>PREPARED BY</div> <div>CHECKED BY</div> <div>PASSED BY</div> <div><div>Received Payment as Stated above</div><div></div><div>Signature</div></div>			