

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	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.

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