

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000957
	DATE:	30-Dec-2025
	BRANCH	MADURAI HUB

PAID TO : MR. CHELLA PANDI

ACCOUNT HEAD	AMOUNT
Godown Maintance - Non GST	260.0000
TOTAL	260.000

RUPEES : Two Hundred Sixty Only

(in words)

Towards BEING CASH PAID TO GENERATER OIL PURCHASED. AS PER DETAILES ENCLOSED.

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