

CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		<div>DOC. NO</div> <div>DATE:</div> <div>BRANCH</div>	<div>MDHB_2025_000958</div> <div>30-Dec-2025</div> <div>MADURAI HUB</div>
PAID TO : MR. ASHOK			
ACCOUNT HEAD		AMOUNT	
Staff Welfare Expenses		1920.0000	
TOTAL		1920.000	
RUPEES : One Thousand Nine Hundred Twenty Only			
(in words)			
Towards	BEING CASH PAID TO NIGHT SHIFT TEA EXPENSES. FOR THE PERIOD OF. 29.12.2025 TO 03.01.2025.		
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>