

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_000963
		DATE:	31-Dec-2025
		BRANCH	MADURAI HUB
PAID TO : MR. KANNAN			
ACCOUNT HEAD		AMOUNT	
Printing & Stationery - Non GST		1062.0000	
TOTAL		1062.000	
RUPEES : One Thousand Sixty Two Only			
(in words)			
Towards	BEING CASH PAID TO TONER REFILL EXPENSES. AS PER DETAILES ENCLOSED.		
			Received Payment as Stated above <div></div> Signature
PREPARED BY	CHECKED BY	PASSED BY	