

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	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 <input style="width: 100px; height: 40px;" type="checkbox"/> Signature
PREPARED BY	CHECKED BY	PASSED BY	