

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000964
	DATE:	31-Dec-2025
	BRANCH	MADURAI HUB

PAID TO : MR. JEYA SELVAN

ACCOUNT HEAD	AMOUNT
Godown Maintance - Non GST	320.0000
TOTAL	320.000

RUPEES : Three Hundred Twenty Only

(in words)

Towards BEING CASH PAID TO HUB CLENGING TEA EXPENSE. FOR THE ALL STAFF'S & HAMALIES.

PREPARED BY

CHECKED BY

PASSED BY

Received Payment as Stated above

Signature