

## 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>MDHB_2025_000965</div>
		<div>DATE:</div> <div>9-Jan-2026</div>
		<div>BRANCH</div> <div>MADURAI HUB</div>
PAID TO : MR. SONAI MUTHU		
ACCOUNT HEAD		AMOUNT
Staff Welfare Expenses		750.0000
TOTAL		750.000
RUPEES : Seven Hundred Fifty    Only		
(in words)		
Towards	BEING CASH PAID TO MONTH END TEA EXPENSES. FOR THE PERIOD OF. 25.12.2025 TO 05.01.2026.	
		Received Payment as Stated above
		<div></div>
PREPARED BY	CHECKED BY	PASSED BY
		Signature