

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_000966</div> <div>9-Jan-2026</div> <div>MADURAI HUB</div>
PAID TO : MR. JEYA CHANDRAN			
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.		
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature