

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000967
	DATE:	9-Jan-2026
	BRANCH	MADURAI HUB

PAID TO : MR. RAJ KUMAR

ACCOUNT HEAD	AMOUNT
Staff Welfare Expenses	1000.0000
TOTAL	1000.000

RUPEES : One Thousand 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 <input type="checkbox"/>
			Signature