

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		DOC. NO DATE: BRANCH	MDHB_2025_000969 9-Jan-2026 MADURAI HUB
PAID TO : MR. JEYA SELVAN			
ACCOUNT HEAD		AMOUNT	
Pooja Expenses		100.0000	
TOTAL		100.000	
RUPEES : One Hundred Only			
(in words)			
Towards BEING CASH PAID TO WEEKLY POOJA EXPENSES.			
PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above Signature