

CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		DOC. NO	MDHB_2025_000976
		DATE:	9-Jan-2026
		BRANCH	MADURAI HUB
PAID TO : MR. CHANDRU			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		170.0000	
TOTAL		170.000	
RUPEES : One Hundred Seventy Only			
(in words)			
Towards	BEING CASH PAID TO DAMAGE CLAIM SETTELEMENT. FOR THE REF NO. 08111012601915 .		
			Received Payment as Stated above <div></div> <div>Signature</div>
PREPARED BY	CHECKED BY	PASSED BY	