

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000978
	DATE:	9-Jan-2026
	BRANCH	MADURAI HUB

PAID TO : MR. JEYA CHANDRAN

ACCOUNT HEAD	AMOUNT
Godown Maintance - Non GST	320.0000
TOTAL	320.000

RUPEES : Three Hundred Twenty Only

(in words)

Towards BEING CASH PAID TO HUB CLEANING TEA EXPENSES. FOR THE ALL STAFF'S & HAMALIES.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/> Signature
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