

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_000981
		DATE:	9-Jan-2026
		BRANCH	MADURAI HUB
PAID TO : MR. ARUN KUMAR			
ACCOUNT HEAD		AMOUNT	
Door Delivery/ Collection Chrgs-Parcel		500.0000	
TOTAL		500.000	
RUPEES : Five Hundred Only			
(in words)			
<div>Towards</div> <div>BEING CASH PAID TO MARKET VEHICLE HIRE PAYMENT. VEHICLE HIRED ON. 05.01.2026. VEHICLE USED TO CEAT. APPROVAL ON. 05.01.2025. FOR THE VEH NO. TN59DY9849.</div>			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>