

## CASH PAYMENT VOUCHER

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000982
	DATE:	9-Jan-2026
	BRANCH	MADURAI HUB

**PAID TO : MR. AJITH**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1200.0000
<b>TOTAL</b>	1200.000

**RUPEES : One Thousand Two Hundred Only**

**(in words)**

**Towards** BEING CASH PAID TO OFFICE CLENNING EXPENSES. FOR THE PERIOD OF. 01.12.2025 TO 31.12.2025.

**PREPARED BY**

**CHECKED BY**

PASSED BY

Received Payment as Stated above

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Signature