

CASH PAYMENT VOUCHER

<div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>		<div>DOC. NO</div> <div>MDHB_2025_000982</div>
		<div>DATE:</div> <div>9-Jan-2026</div>
		<div>BRANCH</div> <div>MADURAI HUB</div>
PAID TO : MR. AJITH		
ACCOUNT HEAD		AMOUNT
Other Expenses-Parcel		1200.0000
TOTAL		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.	
		Received Payment as Stated above
		<div></div>
PREPARED BY		SIGNATURE
CHECKED BY	PASSED BY	