

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED 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
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.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input style="width: 100px; height: 30px; border: 1px solid black;" type="checkbox"/> Signature
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