

**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_000983
	DATE:	9-Jan-2026
	BRANCH	MADURAI HUB

**PAID TO : MR. SAHADEB KISKU**

ACCOUNT HEAD	AMOUNT
Godown Maintance - Non GST	1200.0000
<b>TOTAL</b>	<b>1200.000</b>

**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 type="checkbox"/>
			Signature