

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_000983
		DATE:	9-Jan-2026
		BRANCH	MADURAI HUB
PAID TO : MR. SAHADEB KISKU			
ACCOUNT HEAD		AMOUNT	
Godown Maintance - Non GST		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	<div>Received Payment as Stated above</div> <div></div> <div>Signature</div>