CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000984
	DATE:	9-Jan-2026
	BRANCH	MADURAI HUB

PAID TO : MR. PRASANTH

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	200.0000
TOTAL	200.000

RUPEES : Two Hundred Only

(in words)

Towards BEING CASH PAID TO LOCAL PICKUP DRIVER BATTA. PICKUP AT IFB. DATE ON. 06.01.2026. FOR THE VEH NO. TN13R9186.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above Signature