

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000985
	DATE:	9-Jan-2026
	BRANCH	MADURAI HUB

PAID TO : MR. DEVA

ACCOUNT HEAD	AMOUNT
Staff Welfare Expenses	1920.0000
TOTAL	1920.000

RUPEES : One Thousand Nine Hundred Twenty Only

(in words)

Towards BEING CASH PAID TO NIGHT SHIFT TEA EXPENSES. FOR THE PERIOD OF. 05.01.2026 TO 10.01.2025.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/> Signature
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