

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_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	<div>Received Payment as Stated above</div> <div>Signature</div>