

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_000990
		DATE:	9-Jan-2026
		BRANCH	MADURAI HUB
PAID TO : MR. SANKAR			
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 BATTU. PICKUP AT IFB. FOR THE VEH NO. TN54AC4784.		
			Received Payment as Stated above <div></div> <div>Signature</div>
PREPARED BY	CHECKED BY	PASSED BY	