

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	MDHB_2025_000991
	DATE:	9-Jan-2026
	BRANCH	MADURAI HUB

PAID TO : MR. RAJ KUMAR

ACCOUNT HEAD	AMOUNT
Staff Welfare Expenses	3000.0000
TOTAL	3000.000

RUPEES : Three Thousand Only

(in words)

Towards BEING CASH PAID TO GROSSRY PURCHASED. AS PER DETAILES ENCLOSED.

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