

## CASH PAYMENT VOUCHER

Pon Pure Logistics Private Limited No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.		Doc. No	MDHB_2025_000993
		Date:	9-Jan-2026
		Branch	MADURAI HUB
PAID TO : MR. JEYA CHANDRAN			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		320.0000	
TOTAL		320.000	
RUPEES : Three Hundred Twenty Only			
(in words)			
Towards	BEING CASH PAID TO HUB CLEANING TEA EXPENSES. FOR THE ALL STAFF'S & HAMALIES.		
PREPARED BY		CHECKED BY	PASSED BY
			Received Payment as Stated above <div style="text-align: center;">Signature</div>