

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_000995
		DATE:	9-Jan-2026
		BRANCH	MADURAI HUB
PAID TO : MR. ARUN KUMAR			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		2100.0000	
TOTAL		2100.000	
RUPEES : Two Thousand One Hundred Only			
(in words)			
Towards BEING CASH PAID TO TAMIL HAMALIES WAGES PAID. WORKING FOR 3 PERSON. DATE ON. 01.01.2026.			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div>Signature</div>