

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	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	Received Payment as Stated above <input type="checkbox"/>
			Signature