

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_000996
		DATE:	9-Jan-2026
		BRANCH	MADURAI HUB
PAID TO : MR. VINOTH KUMAR			
ACCOUNT HEAD		AMOUNT	
Other Expenses-Parcel		2800.0000	
TOTAL		2800.000	
RUPEES : Two Thousand Eight Hundred Only			
(in words)			
Towards BEING CASH PAID TO TAMIL HAMALIES WAGES PAID. WORKING FOR 4 PERSON. DATE ON. 01.01.2026.			
PREPARED BY	CHECKED BY	PASSED BY	<div>Received Payment as Stated above</div> <div>Signature</div>