

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	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.

			Received Payment as Stated above <input style="width: 100px; height: 40px;" type="checkbox"/> Signature
PREPARED BY	CHECKED BY	PASSED BY	