

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	TEHB_2025_0001050
	DATE:	31-Mar-2026
	BRANCH	TIRUNELVELI HUB

PAID TO : MR. GOPI

ACCOUNT HEAD	AMOUNT
Repair and Maintance - Non GST	550.0000
TOTAL	550.000

RUPEES : Five Hundred Fifty Only

(in words)

Towards CASH PAID FOR OFFICE TABLE FAN REPAIR CHARGES

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="border: 1px solid black; width: 50px; height: 40px; margin: 0 auto;"></div> Signature
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