

CASH PAYMENT VOUCHER

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| PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. | DOC. NO | CHHB_2026_0002 |
| | DATE: | 1-Apr-2026 |
| | BRANCH | CHENNAI HUB |

PAID TO : Maveen - shift incharge

| ACCOUNT HEAD | AMOUNT |
|------------------------|-----------|
| Staff Welfare Expenses | 1530.0000 |
| TOTAL | 1530.000 |

RUPEES : One Thousand Five Hundred Thirty Only

(in words)

Towards Sunday duty food allowance paid to all staff day and night 29.03.26 and tea expense 25.03.26 night shift

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| 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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