

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 | ERD_2024_0001886 |
| | DATE: | 27-Feb-2025 |
| | BRANCH | ERODE HUB |

PAID TO : Mr. K. Muglian for Erode HUB of Tea Expenses

| ACCOUNT HEAD | AMOUNT |
|-----------------------|---------------|
| Other Expenses-Parcel | 264.0000 |
| TOTAL | 264.000 |

RUPEES : Two Hundred Sixty Four Only

(in words)

Towards Being cash paid to Mr. K. Muglian for Erode HUB of Tea Expenses the below mentioned date's details
Sr.# Date Erode HUB Staff's Tea Expenses Per day Rs.44.00- Tea Expenses Total Days- Tea Expenses Total Cost - Rs.
From 17-02-2025 To 22-02-2025.
Total Tea Expenses Rs.264.00. Already released this amount that weekend.

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