

CASH PAYMENT VOUCHER

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| <p align="center">PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</p> | DOC. NO | ERD_2026_00013 |
| | DATE: | 2-Apr-2026 |
| | BRANCH | ERODE HUB |

PAID TO : Attached Vehicle TN36BW4682 / TN56C3073 / TN30L520

| ACCOUNT HEAD | AMOUNT |
|-----------------------|----------------|
| Other Expenses-Parcel | 150.0000 |
| TOTAL | 150.000 |

RUPEES : One Hundred Fifty Only

(in words)

Towards 'Being cash paid to Attached Vehicle TN36BW4682 / TN56C3073 / TN30L5200 for Morning / Night Food Charges as below mentioned dates.

TN36BW4682

Morning / Night Food as Total Cost Rs.50.00 as on date 01-04-2026 - Per Food Expenses Rs.50.00. {Mr.Gopi}
Total Food Expenses Rs.100.00.

TN56C3073

Night Food as on date 01-04-2026 - Rs.50.00.- Per Food Expenses Rs.50.00. Mr.Kaliyappan
Total Food Expenses Rs.50.00.

Grand Total Food Expenses Rs.150.00.

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