

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_2026_00016 |
| | DATE: | 2-Apr-2026 |
| | BRANCH | ERODE HUB |

PAID TO : Mr.Kaliyppan TN56C 3073 Disel for Fuel Advance

| ACCOUNT HEAD | AMOUNT |
|-----------------------|---------------|
| Other Expenses-Parcel | 500.0000 |
| TOTAL | 500.000 |

RUPEES : Five Hundred Only

(in words)

Towards Being cash paid to Mr.Kaliyppan TN56C 3073 Disel for Fuel Advance - Rs.500.00 as on date 02-04-2026 as Verbally confirmation based - Mr.Yoga Raj - Erode Sales

| | | | |
|--------------------|-------------------|------------------|---|
| 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 |
|--------------------|-------------------|------------------|---|