

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 | MDHB_2024_0001370 |
| | DATE: | 28-Feb-2025 |
| | BRANCH | MADURAI HUB |

PAID TO : MR. MUTHU KUMAR

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

RUPEES : Five Hundred Only

(in words)

Towards BEING CASH PAID TO TAMIL HAMALIES WAGES PAID. AS DISCUSSED WITH MR. GUNALAN SIR.

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