

CASH PAYMENT VOUCHER

| | | | |
|--|------------|-----------|--|
| <div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div> | | DOC. NO | MDHB_2025_000943 |
| | | DATE: | 25-Dec-2025 |
| | | BRANCH | MADURAI HUB |
| PAID TO : MR. KARTHICK, MR. SONAI | | | |
| ACCOUNT HEAD | | AMOUNT | |
| Staff Welfare Expenses | | 1760.0000 | |
| TOTAL | | 1760.000 | |
| RUPEES : One Thousand Seven Hundred Sixty Only | | | |
| (in words) | | | |
| Towards BEING CASH PAID TO SUNDAY WORKING TEA & FOOD EXPENSES. FOR THE PERIOD OF. 05.10.2025 & 08.10.2025 & 12.10.2025 & 19.10.2025. | | | |
| PREPARED BY | CHECKED BY | PASSED BY | <div>Received Payment as Stated above</div> <div>Signature</div> |