

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></div> <div>Signature</div> |