

## CASH PAYMENT VOUCHER

|                                                                                                                 |         |                  |
|-----------------------------------------------------------------------------------------------------------------|---------|------------------|
| <b>PON PURE LOGISTICS PRIVATE LIMITED</b><br>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. | DOC. NO | MDHB_2025_000948 |
|                                                                                                                 | DATE:   | 30-Dec-2025      |
|                                                                                                                 | BRANCH  | MADURAI HUB      |

**PAID TO : MR. PRASANTH**

| ACCOUNT HEAD          | AMOUNT   |
|-----------------------|----------|
| Other Expenses-Parcel | 200.0000 |
| <b>TOTAL</b>          | 200.000  |

**RUPEES : Two Hundred Only**

**(in words)**

**Towards** BEING CASH PAID TO LOCAL PICKUP DRIVER BATTU. PICKUP AT BUTTER FLY. FOR THE VEH NO. TN13R9186.

|                    |                   |                  |                                                                                                                                        |
|--------------------|-------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>PREPARED BY</b> | <b>CHECKED BY</b> | <b>PASSED BY</b> | Received Payment as Stated above<br><div style="border: 1px solid black; width: 100px; height: 40px; margin: 0 auto;"></div> Signature |
|--------------------|-------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------|