

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_2025_000958 |
| | DATE: | 30-Dec-2025 |
| | BRANCH | MADURAI HUB |

PAID TO : MR. ASHOK

| ACCOUNT HEAD | AMOUNT |
|------------------------|-----------------|
| Staff Welfare Expenses | 1920.0000 |
| TOTAL | 1920.000 |

RUPEES : One Thousand Nine Hundred Twenty Only

(in words)

Towards BEING CASH PAID TO NIGHT SHIFT TEA EXPENSES. FOR THE PERIOD OF. 29.12.2025 TO 03.01.2025.

| | | | |
|-------------|------------|-----------|--|
| PREPARED BY | CHECKED BY | PASSED BY | Received Payment as Stated above <input type="checkbox"/> |
| | | | Signature |