

## 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_000962 |
|   | DATE:   | 31-Dec-2025      |
|   | BRANCH  | MADURAI HUB      |

**PAID TO : MR. SENTHIL**

| ACCOUNT HEAD          | AMOUNT   |
|-----------------------|----------|
| Other Expenses-Parcel | 100.0000 |
| <b>TOTAL</b>          | 100.000  |

**RUPEES : One Hundred Only**

**(in words)**

**Towards** BEING CASH PAID TO LATE NIGHT DRIVER BATTA. FOR THE VEH NO. TN64E6190.

**PREPARED BY**

**CHECKED BY**

PASSED BY

Received Payment as Stated above

Signature