

## CASH PAYMENT VOUCHER

|                                                                                                                             |                                           |                                                       |                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------|
| <div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div> |                                           | <div>DOC. NO</div> <div>DATE:</div> <div>BRANCH</div> | <div>MDHB_2025_000969</div> <div>9-Jan-2026</div> <div>MADURAI HUB</div>     |
| PAID TO : MR. JEYA SELVAN                                                                                                   |                                           |                                                       |                                                                              |
| ACCOUNT HEAD                                                                                                                |                                           | AMOUNT                                                |                                                                              |
| Pooja Expenses                                                                                                              |                                           | 100.0000                                              |                                                                              |
| TOTAL                                                                                                                       |                                           | 100.000                                               |                                                                              |
| RUPEES : One Hundred   Only                                                                                                 |                                           |                                                       |                                                                              |
| (in words)                                                                                                                  |                                           |                                                       |                                                                              |
| Towards                                                                                                                     | BEING CASH PAID TO WEEKLY POOJA EXPENSES. |                                                       |                                                                              |
|                                                                                                                             |                                           |                                                       |                                                                              |
|                                                                                                                             |                                           |                                                       | <div>Received Payment as Stated above</div> <div></div> <div>Signature</div> |
| PREPARED BY                                                                                                                 | CHECKED BY                                | PASSED BY                                             |                                                                              |