

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_000991</div> <div>9-Jan-2026</div> <div>MADURAI HUB</div> |
| PAID TO : MR. RAJ KUMAR | | | |
| ACCOUNT HEAD | | AMOUNT | |
| Staff Welfare Expenses | | 3000.0000 | |
| TOTAL | | 3000.000 | |
| RUPEES : Three Thousand Only | | | |
| (in words) | | | |
| Towards | BEING CASH PAID TO GROSSRY PURCHASED. AS PER DETAILES ENCLOSED. | | |
| | | | |
| PREPARED BY | CHECKED BY | PASSED BY | Received Payment as Stated above <div></div> Signature |