

CASH PAYMENT VOUCHER

| | | |
|---|---------|-------------------|
| PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. | DOC. NO | TEHB_2025_0001063 |
| | DATE: | 31-Mar-2026 |
| | BRANCH | TIRUNELVELI HUB |

PAID TO : MR. PRATHEEP

| ACCOUNT HEAD | AMOUNT |
|------------------------|----------|
| Staff Welfare Expenses | 150.0000 |
| TOTAL | 150.000 |

RUPEES : One Hundred Fifty Only

(in words)

Towards BEING CASH PAID TO TEA EXPENSES FOR MORNING & EVENING.

| | | | |
|--------------------|-------------------|------------------|---|
| PREPARED BY | CHECKED BY | PASSED BY | Received Payment as Stated above <div style="border: 1px solid black; width: 50px; height: 40px; margin: 0 auto;"></div> Signature |
|--------------------|-------------------|------------------|---|