

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 | TRHB_2025_000990 |
| | DATE: | 31-Mar-2026 |
| | BRANCH | TRICHY HUB |

PAID TO : other exp

| ACCOUNT HEAD | AMOUNT |
|-----------------------|-----------|
| Other Expenses-Parcel | 1600.0000 |
| TOTAL | 1600.000 |

RUPEES : One Thousand Six Hundred Only

(in words)

Towards 28-Mar-26 other exp 1600 bg cash paid to outside hamali hired payment on(22.03.26) night

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