

**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 | TRHB_2025_000996 |
|   | DATE:   | 31-Mar-2026      |
|   | BRANCH  | TRICHY HUB       |

**PAID TO : travel exp**

| ACCOUNT HEAD          | AMOUNT   |
|-----------------------|----------|
| Other Expenses-Parcel | 456.0000 |
| <b>TOTAL</b>          | 456.000  |

**RUPEES : Four Hundred Fifty Six Only**

**(in words)**

**Towards** 28-Mar-26 travel exp 456 bg cash paid to travel exp mr saravana karthick on (21.03.26-27.03.26)

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