

**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 | VPHB_2024_0002040 |
|   | DATE:   | 21-Feb-2025       |
|   | BRANCH  | VILLUPURAM HUB    |

**PAID TO : DRIVER BETA**

| ACCOUNT HEAD          | AMOUNT   |
|-----------------------|----------|
| Other Expenses-Parcel | 200.0000 |
| <b>TOTAL</b>          | 200.000  |

**RUPEES : Two Hundred Only**

**(in words)**

**Towards** BEING CASH PAID TO DRIVER BETA ATTACHED VEHICLE TN30CE8623 USED TO VETTAVALAM (09114812500036\*5) SELF DELIVERY DATE 19.02.25

|                    |                   |                  |   |
|--------------------|-------------------|------------------|---|
| <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: 50px; height: 40px; margin: 0 auto;"></div> Signature |
|--------------------|-------------------|------------------|---|