

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_0002054 |
|   | DATE:   | 26-Feb-2025       |
|   | BRANCH  | VILLUPURAM HUB    |

PAID TO : BHARATH

| ACCOUNT HEAD          | AMOUNT          |
|-----------------------|-----------------|
| Other Expenses-Parcel | 4200.0000       |
| <b>TOTAL</b>          | <b>4200.000</b> |

RUPEES : Four Thousand Two Hundred Only

(in words)

Towards BEING CASH PAID TO BHARATH HAMALI WEEKLY COOLI EXPENSES 7 SHIFTS WORKING DATES 17.02.23 TO 23.02.25

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