CASH PAYMENT VOUCHER

| PON PURE LOGISTICS PRIVATE LIMITED | | | | DOC. NO | VPHB_2024_0002076 | | |
|------------------------------------|--|---|-----------|---------|-------------------|-------------------|--|
| | No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. | | 10. | DATE: | 26-Feb-2025 | | |
| | | | | BRANCH | VILLUPURAM HUB | | |
| PAID TO: | DRIVER BETA | | | | | | |
| | ACCOUNT HEAD | | | | AMOUNT | | |
| Other Expenses-Parcel | | | | | 200.0000 | | |
| | | | | тот | AL | 200.000 | |
| RUPEES : | Two Hundred Only | | | | | | |
| (in words |) | | | | | | |
| Towards | BEING CASH PAID TO D | NG CASH PAID TO DRIVER BETA ROUTE VEHICLE TN122322 USED TO BRIDGESTONE BOOKING COLLECTION DATE 24.02.25 | | | | | |
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| | | | | | Received Payment | t as Stated above | |
| | | | | | | | |
| DREDARED R | v | CHECKED BA | DASSED RV | | Signa | ature | |