

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 | VPHB_2024_0002087 |
| | DATE: | 28-Feb-2025 |
| | BRANCH | VILLUPURAM HUB |

PAID TO : TEA EXPENSES

| ACCOUNT HEAD | AMOUNT |
|-----------------------|----------|
| Other Expenses-Parcel | 120.0000 |
| TOTAL | 120.000 |

RUPEES : One Hundred Twenty Only

(in words)

Towards BEING CASH PAID TO ARUNACHALAM AND MURUGADASS SECURITY TEA EXPENSES WORKING DATES 27.02.25 AND 28.02.25

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