

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_2025_0001460 |
| | DATE: | 31-Dec-2025 |
| | BRANCH | VILLUPURAM HUB |

PAID TO : Other Expenses-Parcel

| ACCOUNT HEAD | AMOUNT |
|-----------------------|----------|
| Other Expenses-Parcel | 200.0000 |
| TOTAL | 200.000 |

RUPEES : Two Hundred Only

(in words)

Towards BEING CASH PAID TO PRAKASH DRIVER BETA ROUTE VEHICLE TN13M6814 USED TO BRIDGESTONE BOOKING COLLECTION DATE23.12.25

PREPARED BY

CHECKED BY

PASSED BY

Received Payment as Stated above

11

Signature