

CASH PAYMENT VOUCHER

| | | |
|---|---------|-------------------|
| PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. | DOC. NO | VPHB_2025_0001482 |
| | DATE: | 7-Jan-2026 |
| | BRANCH | VILLUPURAM HUB |

PAID TO : Other Expenses-Parcel

| ACCOUNT HEAD | AMOUNT |
|-----------------------|-----------|
| Other Expenses-Parcel | 1012.0000 |
| TOTAL | 1012.000 |

RUPEES : One Thousand Twelve Only

(in words)

Towards BEING CASH PAID TO JAYALAKSHMI TRADERS DOOR DELIVERY CONSIGNMENTS (02007032600847*7 AND 02007032600862*44) CUSTOMER GODOWN COLLECTION DATE 29.12.25

| | | | |
|-------------|------------|-----------|--|
| PREPARED BY | CHECKED BY | PASSED BY | Received Payment as Stated above <input style="width: 100px; height: 30px; border: 1px solid black;" type="checkbox"/> Signature |
|-------------|------------|-----------|--|