

CASH PAYMENT VOUCHER

|  |            |           |  |
|--|------------|-----------|--|
| <div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>  |            | DOC. NO   | VPHB_2025_0001522  |
|  |            | DATE:     | 8-Jan-2026   |
|  |            | BRANCH    | VILLUPURAM HUB   |
| PAID TO : Recovery - Shortage/Damage/Pilferage   |            |           |  |
| ACCOUNT HEAD   |            | AMOUNT    |  |
| Other Expenses-Parcel  |            | 450.0000  |  |
| TOTAL  |            | 450.000   |  |
| RUPEES : Four Hundred Fifty    Only  |            |           |  |
| (in words)   |            |           |  |
| <div>Towards</div> <div>BEING CASH PAID TO    SAI AGRO CENTER VPM BYEPASS Lr.No.060087326020233*125 this Bayer consignment 1 box inner 1 piece damage condition</div> <div>CLAIM AMOUNT RS.450 DATE 05.01.26</div> |            |           |  |
| PREPARED BY  | CHECKED BY | PASSED BY | <div>Received Payment as Stated above</div> <div></div> <div>Signature</div> |