

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_0001530 |
| | DATE: | 8-Jan-2026 |
| | BRANCH | VILLUPURAM HUB |

PAID TO : Other Expenses-Parcel

| ACCOUNT HEAD | AMOUNT |
|-----------------------|----------------|
| Other Expenses-Parcel | 400.0000 |
| TOTAL | 400.000 |

RUPEES : Four Hundred Only

(in words)

Towards BEING CASH PAID TO PRAKASH DRIVER BETA ROUTE VEHICLE TN13M6814 USED TO BRIDGESTONE BOOKING COLLECTION DATES 02.01.26 AND 05.01.26

| | | | |
|-------------|------------|-----------|--|
| PREPARED BY | CHECKED BY | PASSED BY | Received Payment as Stated above <input type="checkbox"/> |
| | | | Signature |