

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_0001541  |
|   |            | DATE:     | 8-Jan-2026   |
|   |            | BRANCH    | VILLUPURAM HUB   |
| PAID TO : Godown Maintance - Non GST  |            |           |  |
| ACCOUNT HEAD  |            | AMOUNT    |  |
| Other Expenses-Parcel   |            | 4950.0000 |  |
| TOTAL   |            | 4950.000  |  |
| RUPEES : Four Thousand Nine Hundred Fifty Only  |            |           |  |
| (in words)  |            |           |  |
| <div>Towards</div> <div>BEING CASH PAID TO AGNI FIRE SAFTY, 6KG 4NOS REFILLING ,LOCK VALUE COPPER REPLACEMENT AND METER CAGE SPARE REPLACEMENT EXPENSES DATE 08.01.26</div> |            |           |  |
| PREPARED BY   | CHECKED BY | PASSED BY | <div>Received Payment as Stated above</div> <div></div> <div>Signature</div> |