

FROM		INVOICE		
Muruganatham M		Invoice No.	Dated	
No.36/3 Rajiv Gandhi Street, Gandhi nagar		24-25-M008	10/12/2024	
Nanganallur		Supplier's Ref.	Other Reference(s)	
Chennai-600061		01/11/2024 to 30/11/2024		
Travel Food Services Pvt. Ltd 24-25				
S.No	Particulars	Quantity Rs	Rate %	Amount
1	10'S & 20'S & 50'S & 100 'S Old note Money Exchange	1105000	1%	11050.00
2	COINS 1 & 2 & 5'S Exchange	50000	7%	3500.00
				0.00
	Total			₹ 14550.00

(Mamibandam .T)

*Checked & verified.
P. Subash M. Muruganatham*

Nov - d4.

DATE

Date	Received	Return	Cash	PAID	Vendor
05/11/24	$100 \times 300 = 30,000$ ✓ $50 \times 1000 = 50,000$ ✓ $20 \times 5000 = 100,000$ ✓ $10 \times 1000 = 10,000$ ✓ Coins = 10,000 <u>210,000</u>	$500 \times 420 = 210,000$ / <u>210,000</u>			HRP 05/11/24 191311 Cury 1931122 M. M...
11/11/24	$100 \times 800 = 80,000$ ✓ $20 \times 5000 = 1,00,000$ ✓ $10 \times 5000 = 50,000$ ✓ Coins = 10,000 <u>2140,000</u>	$500 \times 420 = 2,10,000$ / <u>2,10,000</u>			HRP 11/11/24 Cury 11/25/24 M. M...
16/11/24	$50 \times 1000 = 50,000$ $20 \times 12000 = 1,20,000$ $10 \times 4000 = 40,000$ Coins = 20,000 <u>2,30,000</u>	$500 \times 460 = 2,30,000$ / <u>2,30,000</u>			A. B... 16/11/24 Cury M. M...
22/11/24	$100 \times 500 = 50,000$ $50 \times 1600 = 80,000$ $20 \times 15,000 = 1,00,000$ $10 \times 2000 = 20,000$ coins = 10,000 <u>2,60,000</u>	$500 \times 520 = 2,60,000$ / <u>2,60,000</u>			A. B... 22/11/24 Cury M. M...
28/11/24	$100 \times 1100 = 1,10,000$ $50 \times 2100 = 1,05,000$ <u>2,15,000</u>	$500 \times 430 = 2,15,000$ / <u>2,15,000</u>			A. B... 28/11/24 Cury M. M...

classmate

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