

FROM		INVOICE		
Muruganatham M		Invoice No.	Dated	
No.36/3 Rajiv Gandhi Street,Gandhi nagar		24-25-M001	2/05/2024	
Nanganallur		Supplier's Ref.	Other Reference(s)	
Chennai-600061		01/4/2024 to 30/4/2024		
Travel Food Services Chennai Pvt. Ltd 24-25				
S.No	Particulars	Quantity Rs	Rate %	Amount
1	10'S & 20'S & 50'S & 100 'S Old note Money Exchange	730000	1%	7300.00
2	COINS 1 & 2 & 5'S Exchange	20000	5%	1000.00
				0.00
	Total			₹ 8300.00

(*M. Muruganatham*  
M. Muruganatham. T)

Checked & verified

P. S. Sankar  
outlet boy

*M. Muruganatham*

*(Signature)*

# APRIL - 2024

MURUGANANTHAM

DATE	RECEIVED	RETURN	DATE	CASHIER	PO	VENDOR
11/4/24	$100 \times 1000 = 10,000$ $20 \times 7000 = 140,000$ $10 \times 6000 = 60,000$ <hr/> <u>200,000</u>	$500 \times 600 = 300,000$ <div style="text-align: center;">↙</div> <u>300,000</u>	11/39	<i>[Signature]</i>	<i>[Signature]</i>	M. Muruganatham
11/4/24	$50 \times 1000 = 50,000$ $20 \times 5000 = 1,00,000$ $10 \times 3000 = 30,000$ $10 \times 2000 = 20,000$ <hr/> <u>2,00,000</u>	$500 \times 400 = 2,00,000$ <hr/> <u>2,00,000</u>	11/11/24	<i>[Signature]</i>	<i>[Signature]</i>	M. Muruganatham
11/4/24	$50 \times 1000 = 50,000$ $20 \times 6000 = 1,20,000$ $10 \times 8000 = 80,000$ <hr/> <u>2,50,000</u>	$500 \times 500 = 2,50,000$ <div style="text-align: center;">↙</div> <u>2,50,000</u>	29/4/24	<i>[Signature]</i>	<i>[Signature]</i>	M. Muruganatham
	—	X		X		