

FROM

INVOICE

Muruganatham M& No.36/3 Rajiv Gandhi Street,Gandhi nagar Nanganallur Chennai-600061	Invoice No. 23-24-M012 Supplier's Ref. 01/03/2024 TO 31/03/2024	Dated 02/04/2024 Other Reference(s)
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Travel Food Services Chennai Pvt. Ltd 23-24

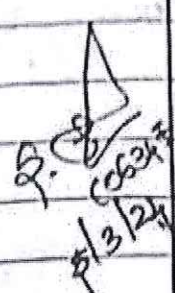
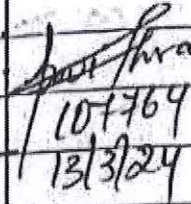
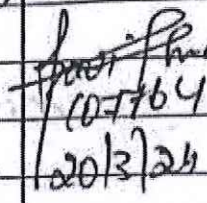
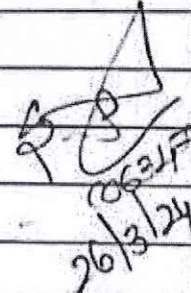
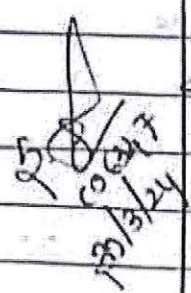
S.No	Particulars	Quantity Rs	Rate %	Amount
1	10'S & 20'S & 50'S & 100 'S Old note Money Exchange	1200000	1%	12000.00
2	COINS 1 & 2 & 5'S Exchange	7500	5%	375.00
				0.00
	Total			₹ 12375.00


(Muruganatham. T)

Checked & verified,
P. Subashini



M. Muruganatham.

DATE	RECEIVED	RETURN	CASHEIR	RD	VER
5/5/24	$100 \times 1000 = 100,000$ $50 \times 1000 = 50,000$ $20 \times 1000 = 20,000$ $10 \times 5000 = 50,000$ $\text{Cash} = 7500$ <u>257,500</u>	$500 \times 515 = 257,500$ <u>257,500</u>	 106317 5/3/24	G. S. L. 5/3/24 14:20	M. M. M.
13/3/24	$50 \times 1000 = 50,000$ $20 \times 5000 = 1,00,000$ $10 \times 5000 = 50,000$ <u>2,00,000</u>	$500 \times 400 = 2,00,000$ <u>2,00,000</u>	 107764 13/3/24	G. S. L. 13/03/2024 17:50	M. M. M.
20/3/24	$50 \times 2000 = 1,00,000$ $20 \times 5000 = 1,00,000$ $10 \times 5000 = 50,000$ <u>2,50,000</u>	$500 \times 500 = 2,50,000$ <u>2,50,000</u>	 107764 20/3/24	G. S. L. 20/3/24 18:31	M. M. M.
26/3/24	$100 \times 1000 = 100,000$ $20 \times 5000 = 100,000$ $10 \times 5000 = 50,000$ <u>250,000</u>	$500 \times 500 = 250,000$ <u>250,000</u>	 106317 26/3/24	G. S. L. 26/3/24 17:40	M. M. M.
30/3/24	$100 \times 500 = 50,000$ $50 \times 1000 = 50,000$ $20 \times 2000 = 40,000$ $10 \times 7000 = 70,000$ <u>250,000</u>	$500 \times 500 = 250,000$ <u>250,000</u>	 106317 30/3/24	G. S. L. 30/3/24 18:50	M. M. M.