

FROM		INVOICE		
Muruganatham M		Invoice No.	Dated	
No.36/3 Rajiv Gandhi Street, Gandhi nagar		24-25-M006	01/10/2024	
Nanganallur		Supplier's Ref.	Other Reference(s)	
Chennai-600061		01/09/2024 to 30/09/2024		
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	1130000	1%	11300.00
2	COINS 1 & 2 & 5'S Exchange	40000	7%	2800.00
				0.00
	Total			₹ 14100.00

*(Mam Vandana S)*

*Checked & verified.  
P. Subashini  
01/10/2024*

*M. Muruganatham*

*A G*

M.M. - SEP. 2024.

DATE

CASHIER  Vendor  RA

6/9/24

50 x 1000 = 50,000  
20 x 6000 = 1,20,000  
10 x 3000 = 30,000  
Coins = 20,000

2,20,000

500 x 110 = 220,000

220,000

*Subimal*  
10/7/24

*M. M. Mungamtham*

*RA*  
6/24

10/9/24

50 x 1000 = 50,000  
20 x 5000 = 1,00,000  
10 x 5000 = 50,000  
2,00,000/-

500 x 400 = 2,00,000/-

2,00,000/-

*Subimal*  
10/9/24

*M. M. Mungamtham*

*RA*  
6/24

16/9/24

100 x 1000 = 1,00,000  
50 x 1000 = 50,000  
20 x 5000 = 1,00,000  
10 x 5000 = 50,000

3,00,000

500 x 600 = 3,00,000/-

3,00,000

*Subimal*  
16/9/24

*M. M. Mungamtham*

*RA*  
6/24

25/9/24

50 x 1200 = 60,000  
20 x 5000 = 1,00,000  
10 x 4000 = 40,000  
2,00,000

500 x 400 = 2,00,000

2,00,000

*Subimal*  
25/9/24

*M. M. Mungamtham*

*RA*  
6/24

27/9/24

100 x 200 = 20,000  
50 x 1000 = 50,000  
20 x 5000 = 1,00,000  
10 x 6000 = 60,000  
Coins = 20,000

2,50,000

500 x 500 = 2,50,000/-

2,50,000

*M. M. Mungamtham*

*RA*  
27/9/24  
20:19