

ཀླུ་མ་ཡིག་ཚང་ཅ་ཆས་ཚོང་ལས།
KARMA OFFICE SUPPLY

Tel. : (975) 2 326382
 Fax : (975) 2 323338
 E-mail : karmaos@druknet.bt

GPO BOX # 923
 THIMPHU : BHUTAN

KAB 00334

The Procurement Officer
 Bhutan Postal Corporation Ltd.
 Thimphu

Delivery Challan No: 98

Date 21/3/2024

Your Supply Order No.

BP/AHR/PMS/01/2024/304

Date 20/3/2024

No.	Description	Qty.	Unit	Rate
1	POS Roll (5723)	50	Roll	25.00

[Signature]
 Supervisor
 Procurement & Store
 Bhutan Postal Corpn. Ltd.
 Thimphu Bhutan

Certified that materials received
 correctly and entry made in stock
 register at Page No: ...202...
 Vol. No: 38(IV) Date: 21/03/2024.

[Signature]
 Supervisor
 Procurement & Store
 Bhutan Postal Corpn. Ltd.
 Thimphu Bhutan

One item only

Received in full in good condition by:

Name (official stamp)



ཧྲེན་མ་ཡིག་ཚང་ཅའམ་ཚོང་ལས།
KARMA OFFICE SUPPLY

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THIMPHU : BHUTAN

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E-mail : karmaos@druknet.bt

KAB 00334

To

The Procurement Officer
Bhutan Postal Corporation Ltd.
Thimphu

Bill No. 0098

21/3/2024

Our challan No.

98

Your Supply Order No.

BP/AHR/PMS/01/2024/304

Date:

20/3/2024

No.	Description	Qty.	Unit	Rate	Amount
1	POS Roll (5723)	50	Roll	25.00	1,250.00
<p>Certified that materials received correctly and entry made in stock register at Page No: ...202... Vol. No. 38(14) Date: 21/03/2024</p>					

BANK OF BHUTAN A C # 100900224 FOR PAYMENT

Total Nu.

1,250.00

Nu. One thousand two hundred fifty only.


Supervisor
Procurement & Store
Bhutan Postal Corp. Ltd.
Thimphu Bhutan



ཀླུ་མ་ཡིག་ཚང་ཅེས་ཆོས་ལུགས།
KARMA OFFICE SUPPLY

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Fax : (975) 2 323338
E-mail : karmaos@druknet.bt

GPO BOX # 923
THIMPHU : BHUTAN

KAB 00334

The Procurement Officer
Bhutan Postal Corporation Ltd.
Thimphu

Bill No. 0099 21/3/2024
Our challan No. 99
Your Supply Order No.
BP/AHR/PMS/02/2024/305
Date: 20/3/2024

No.	Description	Qty.	Unit	Rate	Amount
1	HP CC388A Toner Cartridge	50	Nos	600.00	30,000.00
2	HP CF283A Toner Cartridge	10	Nos	1,000.00	10,000.00
<p>verified that materials received correctly and entry made in stock register at Page No: ...056...169 Vol. No: 38(N) Date: 21/03/2024.</p> <p><i>Qy B t</i> Supervisor Procurement & Store Bhutan Postal Corpn. Ltd. Thimphu, Bhutan</p>					
BANK OF BHUTAN A/C # 100900224 FOR PAYMENT				Total Nu.	40,000.00

Nu. Forty thousand only




ཀླུ་མ་ཡིག་ཚང་ཆས་ཚོང་ལས།
KARMA OFFICE SUPPLY

Tel. : (975) 2 326382
Fax : (975) 2 323338
E-mail : karmaos@drunknet.bt

GPO BOX # 923
THIMPHU : BHUTAN

KAB 00334

 To The Procurement Officer Bhutan Postal Corporation Ltd. Thimphu	Bill No. 0099		21/3/2024		
	Our challan No.		99		
	Your Supply Order No.		BP/AHR/PMS/02/2024/305		
	Date:		20/3/2024		
No.	Description	Qty.	Unit	Rate	Amount
1	HP CC388A Toner Cartridge	50	Nos	600.00	30,000.00
2	HP CF283A Toner Cartridge	10	Nos	1,000.00	10,000.00
				Total Nu.	40,000.00

BANK OF BHUTAN A C # 100900224 FOR PAYMENT

Nu. Fourty thousand only

