

CASH MEMO

QUALITY ARTS & PRINTS

Opposite to BoBL Head Office, Building No. 26

BoB A/c. 203471708 Thimphu : Bhutan

Contact No. +975-17537868/77271985

Tele Fax. +975-2-338653

No. **0215**

Date.. **26/04/2020**

Name.. **By cash**

Address..

Sl. No	Particulars	Qty	Rate	Amount	
				Nu.	Ch
	Card printing	100	10	1,000	
compliments card printed and issued					
Received by Tsheten Jamthel					
26/4/20					
Total				1,000	-

Ngultrums.. **one thousand**
.....only

Z. Bhaley
Signature



DRUK PHOTO LAB


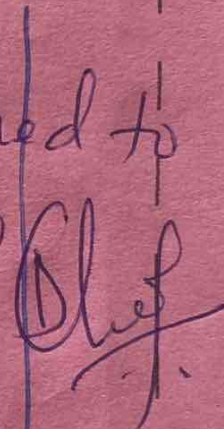
Norzin Lam, S.D Building, Opposite to RICBL Office, Thimphu
Phone No. 02 333838 Mobile: 17600486/17609244

Cash Memo

Sl. No. **12120**

To By **M606**

Date: **25/04/2024**

Sl No.	Particulars	Qty.	Rate	Amount	
				Nu.	Ch.
	Card	1	190		
Name card printed and issued to Driver Dorji, Gieplehu GPO					
					
					
Total				190/-	

(Ngultrum **One hundred**
twenty only only)


Management

INVOICE/BILL
B.D.Commercial

Tel/Mobile :329142


Changzamtog, Thimphu

Email : bdcommercialthimphu@gmail.com

Party Details :

Bhutan Postal Corporation Ltd

Invoice No. : CM:005/2024
Dated : 20-04-2024
P.O No. :
P.O Date : 20-04-2024
Section :
Received By :
Receiver No. : 0

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Nu)
1.	Label Sticker	3.00	NOS	450.00	1,350.00
Label sticker issued to EMS section, GPO 					

Grand Total

3.00 NOS

1,350.00

BTN One Thousand Three Hundred Fifty Only**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

Receiver's Signature :

**Bank Details**

Account Holder Name: B.D. Commercial
Bank of Bhutan (BOB): 100907707

Business Registration Details

Place of Registration: Thimphu
TPN : BAB02849

**BILL/INVOICE****BHUTAN PRINTING SOLUTIONS**

Lower Motithang, Thimphu : Bhutan

Mobile No: +975-17951120/17122002, E-mail: bhutanps@gmail.com, www.prints.bt

Account BoB: 100925727, TPN: BAB05785

No.BPS/

To Bhutan Post

Date 17/04/2024

Supply order No.

Date

SL. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Nu.	Ch.
1.	Visiting card (Mr. Damcho Tshering)	100	5	500	
Printed and issued to Damcho sir.					
TOTAL				500/-	

(Ngultrums..... Five Hundred.....)

E & O.E.

For
Bhutan Printing Solutions

BHUTAN POST.
Head Quarter, Thimphu

JOURNAL AFD PROC Voucher

No. : **JVAFDPROC 35**

Dated : **26-Apr-2024**

Particulars		Debit	Credit
Printing & Stationery - Stationery Cost	Dr	1,000.00	
Printing & Stationery - Stationery Cost	Dr	190.00	
Printing & Stationery - Stationery Cost	Dr	1,350.00	
Printing & Stationery - Stationery Cost	Dr	500.00	
To Imprest - Kencho Dorji, AHRD			3,040.00
New Ref 0215,12120,005,5071	3,040.00 Cr		
On Account of : BEING THE CASH IMPREST FORWARDRED TO FINANCE FOR THE RECOUPEMENT AS ON 26.04.2024			
		Nu. 3,040.00	Nu. 3,040.00

Authorised Signatory