

	December 2024		
	As per RQ		
	TOTAL Sales	20%	80%
Judicial	1,615,480	323,096.00	1,292,384.00
Revenue	82690	16,538.00	66,152.00
Total	1,698,170.00	339,634.00	1,358,536.00
	As per Tally System		
	TOTAL Sales	20%	80%
Judicial	1,615,880.00	323,496.00	1,292,384.00
Revenue	82,290.00	16,138.00	66,152.00
	1,698,170.00	339,634.00	1,358,536.00

BHUTAN POST
Head Quarter, Thimphu

PAYABLE TO RGOB FOR JUDICIAL & REVENUE STAMPS

Group Summary

1-Dec-2024 to 31-Dec-2024

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Collection From Judicial Stamp Payable to RRCO	1,086,256.00	1,292,384.00	1,297,581.00 Cr
Collection From Revenue Stamp Payable to RRCO	49,420.00	66,152.00	60,952.00 Cr
Grand Total	1,135,676.00	1,358,536.00	1,358,533.00 Cr

BHUTAN POSTHead Quarter, Thimphu**COMMISSION - JUDICIAL/REVENUE STAMPS**

Group Summary

1-Dec-2024 to 31-Dec-2024

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Particulars	Closing Balance	
	Debit	Credit
Commission - Judicial Stamp		323,496.00
Commission - Revenue Stamp		16,138.00
Grand Total		339,634.00