

	RM/PO	Phily	Particular	May- Issued		
Sl No	Bill Ref No&Date	Req.Rwf no&Date	To whom issued	Qty issued	Rate(Nu)	Value
1	5048/08/05/2024	47/08/05/2024	RM-WR-Thimphu	13,550	10	135,500
2	5052/16/05/2024	49/16/05/2024	RM-WR-Thimphu	24,100	10	241,000
4	5054/17/05/2024	7297/15/05/2024	RM-CR-Gelephu	10,060	10	100,600
5	5055/24/05/2024	50/24/05/2024	RM-WR-Thimphu	18,650	10	186,500
6	5056/27/05/2024	08/25/05/2024	RM-SR-P/ling	15810	10	158,100
7	5057/31/05/2024	8345/27/05/2024	RM-ER-S/Jongkhar	14350	10	143,500
7	5058/31/05/2024	7298/29/05/2024	RM-CR-Gelephu	9,444	10	94,440
8	5059/05/06/2024	52/05/06/2024	RM-WR-Thimphu	16,100	10	161,000
9	5061/06/06/2024	7299/03/06/2024	RM-CR-Gelephu	1538	10	15380
10	5062/06/06/2024	09/04/06/2024	RM-SR-P/ling	12100	10	121000
11	5063/06/06/2024	54/06/06/2024	RM-WR-Thimphu	250	10	2500
12	5064/10/06/2024	8346/05/06/2024	RM-ER-S/Jongkhar	7500	10	75000
13	5066/13/06/2024	8347/13/06/2024	RM-ER-S/Jongkhar	100	10	1000
				143,552.00		1,435,520