अर्था के अर्थ के स्ट्रिस्ट के सम्बद्धित के प्राप्त के स्ट्रिस्ट के सम्बद्धित के स्ट्रिस्ट के सम्बद्धित के स्ट्रिस्ट के सम्बद्धित के समित्र के सम्बद्धित के समित्र क

KARMA OFFICE SUPPLY

GPO BOX # 923 THIMPHU: BHUTAN KAB 00334

Tel. : (975) 2 326382 Fax : (975) 2 323338

E-mail: karmaos@druknet.bt

The Procurement Officer
Bhutan Postal Corporation Ltd.
Thimphu

Delivery Challan No: 98

Date 21/3/2024

Your Supply Order No.

	Thimphu		BP/AHR/ Date	PMS/01/2024/304
No.	Description	Qnty.	Unit	20/3/2024 Rate
1	POS Roll (5723)	50	Roll	25.00
	bil ngride	pron. Ltd. utan lals recei made in lo:20.2	stock 03/206	1000000

One item only

Received in full in good condition by:

Name (official stamp)



FATARAGIETE SUPPLY GPO BOX # 923

Tel. : (975) 2 326382 Fax : (975) 2 323338

E-mail: karmaos@druknet.bt

THIMPHU: BHUTAN

KAB 00334

The Procurement Officer Bhutan Postal Corporation Ltd.

Bill No.	0098	21/3/2024
Our challan No.		98
		- 00

Your Supply Order No.

	Thimphu	Tour Su	opiy Orae	BP/AHR/PMS Date:	6/01/2024/304 20/3/2024
No.	Description	Qnty.	Unit	Rate	Amount
1	POS Roll (5723)	50	Roll	25.00	1,250.00
	Certified that mate	made in stock			
	vol. No.38(IV)	No: 202			
	BANK OF BHUTAN A C # 1005	mn22.1 EOR PAYMI	NT	Total Nu.	1,250.0

Nu. One thousand two hundred fifty only

Procurement & Store

Bhuran Posta: Corpn. Ltd.

Inimphu Bhutan



RARMA OFFICE SUPPLY

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

GPO BOX # 923 THIMPHU: BHUTAN

KAB 00334

o The	Procurement Officer
Bhu	tan Postal Corporation Ltd.
Thil	mphu

Bill No.	0099	21/3/2024
Our chal	lan No.	99

Total Nu.

Your Supply Order No.

RP/AHR/PMS/02/2024/305

Inimpriu		. 11	BP/AHR/PMS/02/202		
			Telle 3	Date:	20/3/2024
0.	Description	Qnty.	Unit	Rate	Amount
	UD 000004 T 0 111			000.00	20,000,00
	HP CC388A Toner Cartridge		Nos	600.00	30,000.00
2	HP CF283A Toner Cartridge	10	Nos	1,000.00	10,000.00
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	Total Control of the				Ambri 1
			10.0		

Nu. Fourty thousand only

BANK OF BHUTAN A C # 100900224 FOR PAYMENT



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

GPO BOX # 923 THIMPHU: BHUTAN

0	
	The Procurement Officer
	Bhutan Postal Corporation Ltd.
	Thimphu

Bill No.	0099	21/3/2024
Our challan No.		99
Your Sur	oply Order No.	7-1-1

BP/AHR/PMS/02/2024/305

				Date:	20/3/2024
No.	Description	Qnty.	Unit	Rate	Amount
1 2			Nos Nos	600.00 1,000.00	30,000.00 10,000.00
			964 X		
				Total Nu.	40,000.

Nu. Fourty thousand only

BANK OF BHUTAN A C # 100900

