

BHUTAN POST
Head Quarter, Thimphu

JOURNAL AFD PROC Voucher

No. : JVAFDPROC 63

Dated : 10-Jun-2024

Particulars	Debit	Credit
Work in Progress - Roofing New Ref 2982 6,075.00 Dr	6,075.00	
Work in Progress - Roofing New Ref 2993 1,460.00 Dr	1,460.00	
Work in Progress - Roofing New Ref 3000 1,635.00 Dr	1,635.00	
Printing & Stationery - Stationery Cost	3,600.00	
To Imprest - Kencho Dorji, AHRD New Ref 2982,2993,3000,5259 12,770.00 Cr		12,770.00
On Account of : BEING THE CASH IMPREST RECOUPED AS ON 10.06.2024		
	Nu. 12,770.00	Nu. 12,770.00

PRO-EX24060003

Authorised Signatory



Cash Memo

T.D ENTERPRISE

No. 2982

ཧོང་ཀོང་མར་ཁུ་

Hongkong Market, Thimphu : Bhutan

Contact No. 975-7772794/ 77212422

Date 8/6/24

Authorised Dealer of Kansai Nerolac, Paints, Shailmarpaints,
Asian Paints, Havells, Legrand, Honeywell (MK) SFMC.PPR Pipes & Fittings.

BIC-TH/3286 (1) TPN No: TAB 00432

To

Bhutan Post

Address

Sl. No	Particulars	Qty.	Rate	No.	Amount	Ch.
1	Distemper	20kg x 3	1350		4050	
2						
3	St Brown	4 ltr	1275		1275	
4						
5	Roller	5 ltr	120		600	
6						
7	Brush 3"	3 nos	50		150	
8						
9						
10						
11	Purchased for roofing @ 1000					
12						
13						
14						
15						
16						
17						
18						
19						
20						
21	TOTAL				6075	

Good once sold is not refundable

E.&O.E.

Ngultrum

BoB A/c No: 100933590

Only. For T.D ENTERPRISE

Only. For T.D ENTERPRISE

Cash Memo
T.D ENTERPRISE

No.

2993

ཧི་གི་ཚོང་ལས།

Hongkong Market, Thimphu : Bhutan

Contact No.975-77772794/ 77212422

Date 10/6/24

Authorised Dealer of Kansai Nerolac, Paints, Shailmarpaints,
Asian Paints, Havells, Legrand, Honeywell (MK) SFMC.PPR Pips & Fittings.

BIC-TH/3286 (1) TPN No. TAB 00432

To

Bhutan Post

Address

Sl. No	Particulars	Qty.	Rate	Nu.	Amount Ch.
1	ADP	1kg	110		110
2	BAD 2	20kg x 1	1350		1350
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
TOTAL					1460

E.&O.E.

Good once sold is not refundable

Ngultrum

Only. For T.D ENTERPRISE

A/c No: 100933590

Cash Memo

T.D ENTERPRISE

No.

3000

ཧྱི་ཁྱི་ཚོང་ལས།

Hongkong Market, Thimphu : Bhutan

Contact No.975-77772794/ 77212422

Date

10/6/24

Authorised Dealer of Kansai Nerolac, Paints, Shallimarpaints,
Asian Paints, Havells, Legrand, Honeywell (MK) SFMC.PPR Pips & Fittings.

BIC-TH/3286 (1) TPN No: TAB 00432

To

Bhutan Post

Address

Sl. No	Particulars	Qty.	Rate	No.	Amount	Ch.
1	Aluminium Paint	4ltr	1485		1485	
2	Masking	3 mtr	50		150	
3						
4						
5						
6						
7						
8						
9	* purchased for roofing Blif					
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
			TOTAL		1635	

E.&O.E.

Good once sold is not refundable

Ngultrum

ROSIDUL

17271334

Only For T.D ENTERPRISE

BoB A/c No: 100933590

**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/ **5259**Date **10/6/24**To **Bhutan Post**

Supply order No.....

Date.....

SL. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Nu.	Ch.
1.	Final Accounts book	8	450	3600	
* point and issued to Finance Division <i>[Signature]</i>					
<i>verified</i> <i>[Signature]</i> mr/11/24 11/6/24					
TOTAL				3600 / 1	

E & O.E.

(Ngultrums.....)

Three thousand six hundred / - *[Signature]*For
Bhutan Printing Solutions