

BHUTAN POST  
Head Quarter, Thimphu

JOURNAL AFD PROC Voucher

No. : JVAFDPROC 51

Dated : 20-May-2024

Particulars		Debit	Credit
Staff Welfare - Tea	Dr	2,990.00	
Expenses/pantry			
Work in Progress -	Dr	1,970.00	
Roofing			
New Ref 3640	1,970.00 Dr		
Work in Progress -	Dr	3,824.00	
Roofing			
New Ref 2491	3,824.00 Dr		
To Imprest - Kencho Dorji,			8,784.00
AHRD			
New Ref 336,3640,2491	8,784.00 Cr		
		Nu. 8,784.00	Nu. 8,784.00

On Account of :

BEING THE CASH  
IMPREST RECOUPED AS  
ON 20.05.2024

Authorised Signatory

*Qy BL*

ERP-PROS-EX240500021



# BILL

## Yangtsho Enterprise

No: 336

Contact # 77465628

TP No: YAB24442

Date: 7/5/24

To: Bhaton Post

Address: Thimphu

SI #	PARTICULARS	QTY	RATE	AMOUNT(Nu.)
	21/15 Jnr regit	26	115	2990
water for HQ 8 GPO Gy B L verified.				
			Total	2990/-

Ngultrums.....only.

Signature



# Cash Memo

## TRG HARDWARE

+975- 17641971  
+975- 77652229  
TPN No: TAB70801

Deals In: Hardware, Electricals, Building Materials, Sanitary Fitting,  
Stationary & General Order Supplies Goods.

No.

3640

Hongkong Market, Thimphu : Bhutan  
trghardware@gmail.com

Date

20/5/24

To

Address

Sl. No.	Particulars	Qty.	Rate	Amount Nu	Ch.
①	US Drill bit JL. 3mm	1 Pk		1970	v
certified that the item Purchased for roofing Chf					
verified [Signature]					
BoB A/C No: 201953251			Total	1970	v

E.&O.E.

Ngultrums

1970

Only

For TRG HARDWARE



# Cash Memo

## T.D ENTERPRISE

No. **2491**

ཀྲི་གྲི་ཚོང་ལས།

Hongkong Market, Thimphu : Bhutan

Contact No.975-77772794/ 77212422

Date **20/05/24**

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

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

To **Bhuten Post**

Address.....

Sl. No	Particulars	Qty.	Rate	Amount Nu.	Ch.
1	Pvc Elbow 8"	8 nos	128	1024	-
2	Binding Wire 25kg x 160"		2800	2800	-
3					
4					
5					
6					
7	Certified that the item purchased for roofing (Blip)				
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
			TOTAL	3824	-
				E.&O.E.	

**Good once sold is not refundable**

Ngultrum.....

Only. For T.D ENTERPRISE

BoB A/c No: 100933590