

June- 2024

	RM/PO	Phily	Particular	June- Issued		
Sl No	Ref No&Date	Ref No&Date	To Whom issue	Qty issue	Rate	Value
1	53/05/06/2024	5060/05/06/2024	RM-WR-Thimphu	7,950	10	79,500
2	55/12/06/2024	5065/12/06/2024	" "	21,600	10	216,000
4	18701/17/06/24	5067/20/06/2024	RM-CR-Gelephu	7,794	10	77,940
5	56/20/06/2024	568/20/06/2024	RM-WR-Thimphu	18,250	10	182,500
6	8348/18/06/2024	5069/24/06/2024	RM-ER-S/Jongkha	7750	10	77,500
7	58/28/06/2024	5070/28/06/2024	RM-WR-Thimphu	21000	10	210,000
7	187/27/06/2024	5071/02/07/2024	RM-CR-Gelephu	9,097	10	90,970
8	10/28/06/2024	5072/02/07/2024	RM-SR-P/ling	21,150	10	211,500
9	1876/02/07/2024	5073/07/2024	RM-CR-Gelephu	4842	10	48420
10	59/05/07/2024	5074/05/07/2024	RM-WR-Thimphu	4650	10	46500
11	11/03/07/2024	5075/08/07/2024	RM-SR-P/ling	4450	10	44500
12	8349/04/07/2024	5076/08/07/2024	RM-ER-S/Jongkha	12150	10	121500
13	8350/09/07/2024	5078/12/07/2024	" "	1070	10	10700
				141,753.00	10	1,417,530

Sl.No.	RM/PO	Phly	Particulars	June-Issued		
	Ref No&Date	Ref No&Date	To Whom issue	Qty issue	Rate	Amount
1	53/05/06/2024	5060/05/06/2024	RM-WR-Thimphu	2000	5	10000
2	55/12/06/2024	5065/12/06/2024	" "	2200	5	11,000
3	18701/17/06/24	5067/20/06/2024	RM-CR-Gelephu	1580	5	7,900
4	56/20/06/2024	5068/20/06/2024	RM-WR-Thimphu	1900	5	9,500
5	8348/18/06/2024	5069/24/06/2024	RM-ER-S/Jongkha	1700	5	8,500
6	58/28/06/2024	5070/28/06/2024	RM-WR-Thimphu	3000	5	15000
7	187/27/06/2024	5071/02/07/2024	RM-CR-Gelephu	1971	5	9,855
8	10/28/06/2024	5072/02/07/2024	RM-SR-P/ling	3300	5	16500
9	1873/02/07/2024	5073/07/2024	RM-CR-Gelephu	346	5	1730
10	59/05/07/2024	5074/05/07/2024	RM-WR-Thimphu	3000	5	15000
11	11/03/07/2024	5075/08/07/2024	RM-SR-P/ling	100	5	500
12	8349/04/07/2024	5076/08/07/2024	RM-ER-S/Jongkha	5400	5	27000
				26497	5	132485