Aug-24

	RM/PO	Phily	Particular	August Issued		
Sl No	Ref No&Date	Ref No&Date	To Whom issue	Qty issue	Rate	Value
1	67/09/08/2024	5089/09/08/2024	RM-WR-Thimphu	18,700	10	187,000
2	8353/14/08/2024	5091/14/08/2024	RM-ER-S/Jongkhar	5,700	10	57,000
4	18707/13/08/2024	5092/16/08/2024	RM-CR-Gelephu	8,838	10	88,380
5	68/19/08/2024	5093/19/08/2024	RM-WR-Thimphu	22,600	10	226,000
6	69/28/08/2024	5094/28/08/2024	" "	23950	10	239,500
7	8354/30/08/2024	5095/30/08/2024	RM-ER-S/Jongkhar	6830	10	68,300
7	18708/30/08/2024	5096/30/08/2024	RM-WR-Gelephu	12,868	10	128,680
8	14/30/08/2024	5097/02/09/2024	RM-SR-P/ling	21,200	10	212,000
9	15/31/08/2024	5098/04/09/2024	" "	3700	10	37,000
10	72/04/09/2024	5099/04/09/2024	RM-WR-Thimphu	16540	10	165,400
11	18709/06/09/2024	5100/10/09/2024	RM-CR-Gelephu	4150	10	41,500
12	8355/09/09/2024	5101/11/09/2024	RM-ER-S/Jongkhar	6980	10	69,800
			Total	152056	10	1,520,560

Sl.No.	RM/PO	Phly	Particulars	August-Issued		
	Ref No&Date	Ref No&Date	To Whom issue	Qty issue	Rate	Amount
1	67/09/08/2024	5089/09/08/2024	RM-WR-Thimphu	3000	5	15000
2	8353/12/8/2024	5091/14/08/2024	RM-ER-S/Jongkhar	600	5	3000
3	18707/13/08/2024	5092/16/08/2024	RM-CR-Gelephu	1273	5	6365
4	68/19/08/2024	5093/19/08/2024	RM-WR-Thimphu	2600	5	13000
5	69/28/08/2028	5094/28/08/2024	" "	3200	5	16000
6	8354/30/08/2024	5095/30-08-2024	RM-ER-S/Jongkhar	800	5	4000
7	18707/30/08/2024	5096/30/08/2028	RM-CR-Gelephu	2965	5	14825
8	14/30/08/2024	5097/02/09/2024	RM-SR-P/ling	3612	5	18060
9	15/31/08/2024	5098/04/09/2024	" "	600	5	3000
10	71/04/09/2024	5099/04/09/2024	RM-WR-Thimphu	1000	5	5000
11	18709/06/09/2024	5100/10/09/2024	RM-CR-Gelephu	371	5	1855
12	8355/09/09/2024	8101/11/09/2024	RM-ER-S/Jongkhar	200	5	1000
			Total	20221	5	101105