

	RM/PO	Phily	Particular	September Issued		
Sl No	Ref No&Date	Ref No&Date	To Whom issue	Qty issue	Rate	Value
1	73/11/09/2024	8102/11/09/2024	RM-WR-Thimphu	29,250	10	292,500
2	18710/16/09/2024	8103/18/09/2024	RM-CR-Gelephu	9,675	10	96,750
4	74/20/09/2024	8104/20/09/2024	RM-WR-Thimphu	20,350	10	203,500
5	8358/18/09/2024	8105/24/09/2024	RM-ER-S/Jongkhar	9,450	10	94,500
6	75/01/10/2024	8106/01/10/2024	RM-WR-Thimphu	18050	10	180,500
7	09/02/10/2024	8107/02/10/2024	RM-SR-P/Ling	23750	10	237,500
7	18711/30/10/2024	8108/02/10/2024	RM-CR-Gelephu	7,118	10	71,180
8	18712/01/10/2024	8109/03/10/2024	" "	2,204	10	22,040
9	77/04/10/2024	8110/07/10/2024	RM-WR-Thimphu	300	10	3,000
10	10/30/09/2024	8111/07/10/2024	RM-SR-P/Ling	2350	10	23,500
11	8359/08/10/2024	8113/11/10/2024	RM-ER-S/Jongkhar	9770	10	97,700
			Total	132,267		1,322,670

Sl.No.	RM/PO	Phily	Particulars	September-Issued		
	Ref No&Date	Ref No&Date	To Whom issue	Qty issue	Rate	Amount
1	73/11/09/2024	8102/11/09/2024	RM-WR-Thimphu	2000	5	10000
2	18710/16/09/2024	8103/18/09/2024	RM-CR-Gelephu	1142	5	5710
3	74/20/09/2024	8104/20/09/2024	RM-WR-Thimphu	2300	5	11500
4	8358/18/09/2024	8105/24/09/2024	RM-ER-S/Jongkhar	600	5	3000
5	75/01/10/2024	8106/01/10/2024	RM-WR-Thimphu	2500	5	12500
6	09/28/09/2024	8107/02/10/2024	RM-SR-P/ling	3400	5	17000
7	18711/30/09/2024	8108/02/10/2024	RM-CR-Gelephu	600	5	3000
8	18712/01/10/2024	8109/01/10/2024	" "	198	5	990
9	10/30/09/2024	8111/07/10/2024	RM-SR-P/ling	100	5	500
10	8359/08/10/2024	8113/11/10/2024	R-ER-S/Jongkhar	1640	5	8200
			Total	14480	5	72400