

BILL

Yangtsho Enterprise

No: **350**

Contact # 77465628
TP No: YAB24442

Date.. 19/8/24

To..... Shukun post

Address..... Thongphum

SI #	PARTICULARS	QTY	RATE	AMOUNT(Nu.)
	20 lbs gm reff	25	115	2875
<div>certified By <i>[Signature]</i> verified <i>[Signature]</i></div>				
			Total	2875

Ngultrums.....

.....only.

[Signature]
Signature

BHUTAN POST
Head Quarter, Thimphu

JOURNAL AFD PROC Voucher

No. : **JVAFDPROC 67**

Dated : 19-Jun-2024

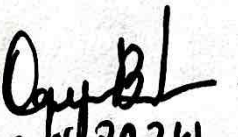
Particulars		Debit	Credit
Staff Welfare - Tea Expenses/pantry	Dr	2,875.00	
To Imprest - Kencho Dorji, AHRD			2,875.00
New Ref 350	2,875.00 Cr		
		Nu. 2,875.00	Nu. 2,875.00

On Account of :

BEING THE WATER
REFILL FOR HQ STAFFS
ANF GPO STAFS AS ON
19.06.2024

Authorised Signatory

PRDS - EX240600005


19/06/2024