## BHUTAN POST Head Quarter, Thimphu

## JOURNAL AFD PROC Voucher

No. : JVAFDPROC 72

Dated : 5-Jul-2024

Particulars	Debit	Credit
Staff Welfare - Tea Dr Expenses/pantry	2,070.00	
Staff Welfare - Tea Dr Expenses/pantry	340.00	
To Imprest - Kencho Dorji, AHRD New Ref 358,01.07.2024 2,410.00 Cr		2,410.00
THE THE TOTAL PROPERTY OF THE TOTAL PROPERTY	and the second	
On Account of :		
BEING THE WATER FILTER FOR HQ AND GPO		
STAFFS AND TEAS SERVIVE DURING THE DISPOSAL COMMITTEE AND OPENING		
COMMITTEE	Nu. 2,410.00	Nu. 2,410.00

Authorised Signatory

PROS-EZ240700001

**Yangtsho Enterprise** 

358

Contact # 77465628 TP No: YAB24442

Date 4/7/24

Address Rusuply				
SI#	PARTICULARS	QTY	RATE	AMOUNT(Nu.)
	2 / Jm regt U	18	115	2070
7				
	* certified Olyf			
	Am Mi			
			Total	ZoFe

Ngultrums......only.

Signature

locups tea served to Disposal comittee during disposal of old roufing materials. y 10 x 20 cups = 200

> I cups tea served to opening committee during ofening of bids for supply of electric van and Scorty.

7×20= Nm-140-

verified by

AFD bead