

November-2024.

	RM/PO	Phily	Particular	November-Issued		
Sl No	Ref No&Date	Ref No&Date	To Whom issue	Qty issue	Rate	Value
1	87/12/11/2024	824/12/11/2024	RM-WR-Thimphu	19,650	10	196,500
2	18716/13/11/2024	8126/15/11/2024	RM-CR-Gelephu	10,314	10	103,140
4	91/19/11/2024	8127/19/11/2024	RM-WR-Thimphu	20,000	10	200,000
5	8363/20/11/2024	8128/25/11/2024	RM-ER-S/Jongkhar	10,690	10	106,900
6	92/29/11/2024	8129/29/11/2024	RM-WR-Thimphu	22750	10	227,500
7	" "	" "	" "	1800	10	18,000
7	18719/29/11/2024	8130/02/12/2024	RM-CR-Gelephu	12,593	10	125,930
8	19/28/11/2024	8131/02/12/2024	RM-SR-P/ling	19,600	10	196,000
9	94/05/12/2024	8132/05/12/2024	RM-WR-Thimphu	4041	10	40,410
10	20/30/11/2024	8133/05/12/2024	RM-SR-P/ling	2350	10	23,500
11	18720/03/12/2024	8134/05/2024	RM-CR-Gelephu	1894	10	18,940
12	8364/07/12/2024	8137/11/12/2024	RM-ER-S/Jongkhar	8950	10	89,500
13	8364/11/12/2024	8138/11/12/2024	" "	150	10	1,500
			Total	134,782.00	10	1,347,820

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Sl.No.	RM/PO	Phly	Particulars	November -Issued		
	Ref No&Date	Ref No&Date	To Whom issue	Qty issue	Rate	Amount
1	87/12/11/2024	8124/12/11/2024	RM-WR-Thimphu	2400	5	12000
2	18716/13/11/2024	8126/15/11/2024	RM-CR-Gelephu	540	5	2700
3	91/19/11/2024	8127/19/11/2024	RM-WR-Thimphu	2000	5	10000
4	8363/20/11/2024	8128/25/11/2024	RM-ER-S/Jongkhar	500	5	2500
5	92/29/11/2024	8129/29/11/2024	RM-WR-Thimphu	3100	5	15500
6	18719/29/11/2024	8130/02/12/2024	RM-CR-Gelephu	1115	5	5575
7	19/29/11/2024	8131/02/12/2024	RM-SR-P/Ling	3600	5	18000
8	20/30/11/2024	8133/05/12/2024	" "	200	5	1000
9	18720/03/12/2024	8134/05/12/2024	RM-CR-Gelephu	200	5	1000
10	8364/07/12/2024	8137/11/12/2024	RM-ER-S/Jongkhar	700	5	3500
			Total	14355	5	71775