

July-2024.

	RM/PO	Phily	Particular	July Issued		
Sl No	Ref No&Date	Ref No&Date	To Whom issue	Qty issue	Rate	Value
1	60/08/07/2024	5077/08/07/2024	RM-WR-Thimphu	15,280	10	152,800
2	18704/16/07/2024	5079/18/07/2024	RM-CR-Gelephu	9,360	10	93,600
4	61/18/07/2024	5080/18/07/2024	RM-WR-Thimphu	22,650	10	226,500
5	62/25/07/2024	5081/25/07/2024	RM-WR-Thimphu	23,150	10	231,500
6	8351/26/07/2024	5082/28/07/2024	RM-ER-S/Jongkhar	12290	10	122,900
7	12/29/07/2024	5083/01/08/2024	RM-SR-P/L/ling	20100	10	201,000
7	18705/29/07/2024	5084/01/08/2024	RM-CR-Gelephu	8,689	10	86,890
8	64/02/08/2024	5085/02/08/2024	RM-WR-Thimphu	20,400	10	204,000
9	18706/02/08/2024	5086/05/08/2024	RM-CR-Gelephu	3353	10	33,530
10	1331/07/2024	5087/05/08/2024	RM-SR-P/L/ling	5450	10	54,500
11	66/09/08/2024	5088/09/08/2024	RM-WR-Thimphu	23	10	230
12	8352/07/08/2024	5090/09/08/2024	RM-ER-S/Jongkhar	6200	10	62,000
			Total	146,945.00	10	1,469,450

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Sl.No.	RM/PO	Phily	Particulars	July-Issued		
	Ref No&Date	Ref No&Date	To Whom issue	Qty issue	Rate	Amount
1	60/08/07/2024	5077/08/07/2024	RM-WR-Thimphu	1600	5	8000
2	18704/16/07/2024	5079/18/07/2024	RM-CR-Gelephu	2271	5	11355
3	61/18/07/2024	5080/18/07/2024	RM-WR-Thimphu	2700	5	13500
4	62/25/07/2024	5081/25/07/2024	RM-WR-Thimphu	1100	5	5500
5	8351/26/07/2024	508229/07/2024	RM-ER-S/Jongkhar	1475	5	7375
6	12/29/07/2024	5083/01/08/2024	RM-SR-P/ling	2400	5	12000
7	18705/29/07/2024	5084/01/08/2024	RM-CR-Gelephu	313	5	1565
8	64/02/08/2024	5085/02/08/2024	RM-WR-Thimphu	3000	5	15000
9	8352/07/08/2024	5090/09/08/2024	RM-ER-S/Jongkhar	300	5	1500
			Total	15159	5	75795