

**Judicial stamps**

	RM/PO	Phily	Particular	April-Issued		
Sl No	Ref No&Date	Ref No&Date	To Whom issue	Qty issue	Rate	Value
1	40021/08/04/2025	08/04/2025	RM-WR-Thimphu	20,850	10	208,500
2	40023/10/04/2025	10/04/2025	RM-CR-Gelephu	9,661	10	96,610
4	40052/17/04/2025	17/04/2025	RM-WR-Thimphu	27,565	10	275,650
5	40056/18/04/2025	21/04/2025	RM-SR-P/ling	19,792	10	197,920
6	40064/17/04/2025	21/04/2025	RM-ER-S/Jongkha	10827	10	108,270
7	40073/22/04/2025	24/04/2025	RM-CR-Gelephu	11458	10	114,580
7	40086/28/04/2025	29/04/2025	RM-WR-Thimphu	25,650	10	256,500
8	40098/30/04/2025	05/05/2025	WR	10,218	10	102,180
9	40097/30/04/2025	05/05/2025	RM-SR-P/ling	12793	10	127,930
10	40089/28/04/2025	05/05/2025	RM-ER-S/Jongkha	9650	10	96,500
11	50001/01/05/2025	05/05/2025	RM-CR-Gelephu	5859	10	58,590
12	50008/01/05/2025	08/05/2025	RM-ER-S/Jongkha	3,480	10	34,800
13	50017/12/05/2025	12/05/2025	RM-WR-Thimphu	7	10	70
			<b>Total</b>	<b>167,810</b>	<b>10</b>	<b>1,678,100</b>

**Revenue stamps**

Sl.No.	RM/PO	Phily	Particulars	April-Issued		
	Ref No&Date	Ref No&Date	To Whom issue	Qty issue	Rate	Amount
1	40021/08/04/2025	08/04/2025	RM-WR-Thimphu	2400	5	12000
2	40023/08/04/2025	10/04/2025	RM-CR-Gelephu	1,625	5	8125
3	40052/17/04/2025	17/04/2025	RM-WR-Thimphu	1700	5	8500
4	40056/18/04/2025	21/04/2025	RM-SR-P/ling	1700	5	8500
5	40064/17/04/2025	21/04/2025	RM-ER-S/Jongkha	1200	5	6000
6	40073/22/04/2025	24/04/2025	RM-CR-Gelephu	1500	5	7500
7	40086/28/04/2025	29/04/2025	RM-WR-Thimphu	600	5	3000
8	40098/30/04/2025	05/05/2025	WR	500	5	2500
9	40097/30/04/2025	05/05/2029	RM-SR-P/ling	1200	5	6000
10	50007/07/05/2025	08/05/2025	RM-CR-Gelephu	63	5	315
11	50008/08/05/2025	08/05/2025	RM-ER-S/Jongkha	480	5	2400
12	40089/28/05/2025	05/05/2025	RM-ER-S/Jongkha	900	5	4500
			<b>Total</b>	<b>13868</b>	<b>5</b>	<b>69340</b>

**April-2025**

**As per RQ**

	TOTAL Sales	20%	80%
Judicial	1,678,100	335,620.00	1,342,480.00
Revenue	69,340	13,868.00	55,472.00
<b>Total</b>	<b>1,747,440.00</b>	<b>349,488.00</b>	<b>1,397,952.00</b>

**As per ERP**

	TOTAL Sales	20%	80%
Judicial	1,678,100.00	335,620.00	1,342,480.00
Revenue	69,340.00	13,868.00	55,472.00
	<b>1,747,440.00</b>	<b>349,488.00</b>	<b>1,397,952.00</b>