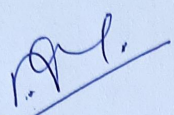


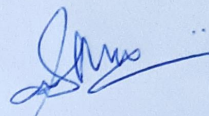
Handing Taking Report of Philately product as on 04/12/2024

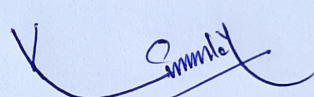
Sl.NO.	Particulars	Shortage (Nu.)	Excess (Nu.)	Net shortage/Excess (Nu.)
1	Albums	- 7,500.00	2,000.00	- 5,500.00
2	T-Shirts	- 9,250.00	27,200.00	17,950.00
	Total	- 16,750.00	29,200.00	12,450.00

Handed over by:


Mrs. Sarita Gurung
Philately Associate
Philately Division

Taken Over by:


Mr. Tashi Wangchuck
Stamp Designer
Philately Division


Mr. Kinley Dorji
Internal Audit.

Philately Products Verification and Handing Taking as on 05/07/2024

Stamps Album as on 5th July 2024

Sl.NO.	Location	Selling price (Nu.)	Printing Rate	Qty balance in Tally as on 05/07/24	Physical count in Philately store	Issued to STCBL	Issued to Bhutan Airlines	Total Physical count (B)	Diff (A-B)	Remarks	Shortage amount (Nu.)
1	6 page album	900	360.06	171	129	30	9	168	-3	shortage	-2700
2	10 page album	1200	491.24	141	103	30	4	137	-4	shortage	-4800
3	Leather case (60th Birth Anniversary of 4th king)	3000	1800.72	115	75	30	10	115	0	shortage	0
4	12 page album	2000		125	88	30	8	126	1	excess	2000
											- 5,500.00

5,500.00

Net Shortage amount (Albums)

T shirts as on 4th July 2024.

Sl. NO	T shirts	Selling price (Nu.)	Printing price Rate	Qty as on 4th July 2024 in Tally (A)	Physical verification in Handing taking in Philately Store	T shirt issued to STCBL	T shirts in Post shop, Thimphu	Balance in Regions	Total physical count (B)	Diff (B-A)	Remarks	Excess Amount
1	Collar	340	317.17	2597	2454	22	20	181	2677	80	Excess	27200
2	Round	370	346.41	1333	1042		100	166	1308	-25	Shortage	-9250
												17950

Net Excess amount (T-shirts)

T-shirt physical as on 4th July 2024

Sl.NO.	Location	Round	Collar	QTY balance as on 04.07.24
1	Philately store	1042	2454	3496
2	Post shop	100	20	120
3	WR	41	46	87
4	CR	17	13	30
5	ER	74	82	156
6	SR	34	40	74
7	STCBL		22	22
	Total	1308	2677	3985

Handwritten signatures and initials:

- Top right: *W.P.*
- Middle right: *Ant*
- Bottom right: *Sho*