

JOURNAL AFD PROC Voucher

Dated : 5-Jul-2024

On Account of :

BEING THE WATER
FILTER FOR HQ AND GPO
STAFFS AND TEAS
SERVIVE DURING THE
DISPOSAL COMMITTEE
AND OPENING
COMMITTEE

Authorised Signatory

QyBl.

PROS - £24070000!

Yangtsho Enterprise


No: 358

Contact # 77465628
TP No: YAB24442

Date: 4/7/24

To: Nantun Post

Address: Nantun

SI #	PARTICULARS	QTY	RATE	AMOUNT(Nu.)
	20/12 jw regtl	18	115	2070
	* certified Ship			
				
			Total	2070

Ngultrums.....

.....only.


Signature

01/07/2024

10 cups tea served to Disposal committee
during disposal of old roofing materials.

$$\rightarrow 10 \times 20 \text{ cups} = 200/-$$

7 cups tea served to opening committee
during opening of bids for supply
of electric van and scooter.

$$7 \times 20 = \text{Nu. } 140/-$$

Total = 340/-


verified by
AFD head