

	RM/PO	Phily	Particular	Januray-Issued		
SI No	Ref No&Date	Ref No&Date	To Whom issue	Qty issue	Rate	Value
1	102/10/01.25	8150/10.01.25	RM-WR-Thimphu	24,000	10	240,000
2	18725/15-01-25	28/16-01-25	RM-CR-Gelephu	10,852	10	108,520
4	103/17-01-25	31/17-01-25	RM-WR-Thimphu	23,400	10	234,000
5	8372/24/01/2025	8154/28/01/2025	RM-ER-S/Jongkhar	12,800	10	128,000
6	01/28/01/2025	31/01/2025	RM-SR-P/ling	21300	10	213,000
7	" "	" "	RM-CR-Gelephu	9717	10	97,170
7	20004/03/02/2025	03/02/2025	RM-WR-Thimphu	3,550	10	35,500
8	18728/28/01/2025	04/02/2025	RM-CR-Gelephu	2,050	10	20,500
9	02/31/01/2025	" "	RM-SR-P/ling	8369	10	83,690
10	10040/24/01/2025	07/02/2025	RM-WR-Thimphu	18350	10	183,500
11	8373/07/02/2025	" "	RM-ER-S/Jongkhar	8100	10	81,000
12	10052/31/01/2025	31/01/2025	RM-WR-Thimphu	11300	10	113,000
			Total	153,788.00		1,537,880

Sl.No.	RM/PO	Phly	Particulars	January-Issued		
	Ref No&Date	Ref No&Date	To Whom issue	Qty issue	Rate	Amount
1	102/10/01.25	8150/10.01.25	RM-WR-Thimphu	2700	5	13500
2	18725/15-01-25	28/16-01-25	RM-CR-Gelephu	2,283	5	11415
3	8372/24/01/2025	8154/28/01/2025	RM-ER-S/Jongkhar	2600	5	13000
4	24/01/2025	31/01/2025	RM-CR-Gelephu	934	5	4670
5	01/31/01/2025	31/01/2025	RM-SR-P/ling	1984	5	9920
6	20004/03/02/2025	03/02/2025	RM-WR-Thimphu	1000	5	5000
7	02/31/01/2025	04/02/2025	RM-SR-P/ling	1916	5	9580
8	187258/02/02/2025	04/02/2025	RM-CR-Gelephu	35	5	175
9	10040/24/01/2024	24/01/2025	RM-WR-Thimphu	1000	5	5000
10	8373/07/02/2025	10/02/2025	RM-ER-S/Jongkhar	430	5	2150
11	10052/31/01/2025	31/01/2025	RM-WR-Thimphu	1400	5	7000
12	10060/31/02/2025	31/01/2025	" "	13	5	65
			Total	16295		81475