



འབྲུག་འགྲེམ་རང་སྐྱོང་ཚད་ལྡན་ལས་འཛིན།  
BHUTAN POSTAL CORPORATION LIMITED

NO.WRNG/PO-03/2023-24/- 26

Date: 08/04/2024

To  
The Regional Manager (ER)  
Bhutan Post  
Samdrup Jongkhar.

Sub: **Forwarding of Utility bills for March 2024**

Madam,

Please find attached here is the following bills particulars are here below:

Sl.No	Date	Receipt /Journal No.	Particulars	Amount	
1	27.03.2024	351854	Broadband recharge	399	00
2	02.03.2024	Hand Receipt	Carrying charge	650	00
3	08.04.2024	200004148923	Electricity bill for March ,24	397	00
4	02.04.2024	825741	Telephone bill for march,24	300	00
			<b>Grand Total=</b>	<b>1746</b>	<b>00</b>

(One thousand seven hundred Forty six) Only

Therefore, I would be grateful, if you could kindly approve above the bills and reimbursement purpose please.

Sincerely Yours,

Postmaster  
Wamrong P.O.

MASTER  
BHUTAN POST  
WAMRONG TRASHIGANG



RA 003 591 063 BT

