

BHUTAN POST
Head Quarter, Thimphu

PAYABLE TO RGOB FOR JUDICIAL & REVENUE STAMPS

Group Summary
1-Jun-2024 to 30-Jun-2024

Page 1

| Particulars | Transactions | | Closing Balance |
|--|---------------------|---------------------|------------------------|
| | Debit | Credit | |
| Collection From Judicial Stamp Payable to RRCO | 1,138,016.00 | 1,128,824.00 | 1,128,824.00 Cr |
| Collection From Revenue Stamp Payable to RRCO | 75,288.00 | 111,188.00 | 111,188.00 Cr |
| Grand Total | 1,213,304.00 | 1,240,012.00 | 1,240,012.00 Cr |

Handwritten signature
15/7/24

BHUTAN POST
Head Quarter, Thimphu

COMMISSION - JUDICIAL/REVENUE STAMPS

Group Summary
1-Jun-2024 to 30-Jun-2024

Page 1

| Particulars | Transactions | | Closing Balance |
|-----------------------------|--------------|-------------------|----------------------|
| | Debit | Credit | |
| Commission - Judicial Stamp | | 282,506.00 | 282,506.00 Cr |
| Commission - Revenue Stamp | | 27,497.00 | 27,497.00 Cr |
| Grand Total | | 310,003.00 | 310,003.00 Cr |

Handwritten signature
15/7/24