



རང་བཞིན་འཕྲོན་བསྐྱེད་གོང་འཕེལ་ལས་འཛིན་ཚད།  
Natural Resources Development Corporation Limited  
ROYAL GOVERNMENT OF BHUTAN  
THIMPHU: BHUTAN

## Consolidated Invoice

Joinery Unit Ramtokto - NRDCL

Bill No: CSI20240530

Letter Date: 2024-05-06

To,  
Bhutan Postal Corporation Limited  
Shipping Address: Town, Thimphu  
Contact No: 77190173  
From Date: 2024-05-06 To Date: 2024-05-06

To,  
(Dechen Choden)  
Procurement Unit, AHRD  
Bhutan Post

Sub: Supply of Dimensional timber

Ref No. BP/AHR/PMS/07/2024/469 May,03, 2024

Dear Madam,  
Please find the Invoice for the supply of Dimensional timber for payment settlement.

Sr No.	GDN No.	Qty Billed	Cost of Goods(Nu.)	Transportation Cost(Nu.)	Loading Cost(Nu.)	Challan Cost(Nu.)	Amount(Nu.)
1	DN24051014	52.08	37,237.20	0.00	0.00	0.00	37,237.20
Total Amount							37,237.20

In Words: Ngultrum Thirty Seven Thousand, Two Hundred And Thirty Seven and Twenty Chetrum only.

Please settle this invoice within 30 days from the date of raising to our bank account No. 100904536 (NRDCL Wang Earning) And TPN:NAC00051

Kindly intimate the settlement of this invoice along with the TDS certificate, if any to lwpp@nrdcl.bt or call us at 17873030/17473038

Thank You

(Jigme Wangchuk)  
Sr. Manager  
IWPP

Copy to:

1. The Finance Officer, IWPP, for necessary action.
2. Sales, IWPP, Ramtokto for follow-through action.

wooden plank purchased and issued for roofing

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