

Commercial Invoice



Perfect

Perfect Builders Store Limited
YDF Building, 2nd Floor, Shedra Lam,
Phuentsholing, Bhutan,
Thimphu: 17447809, Paro: 17484882,
Piling: 77782691/17732593,
Gelephu: 17773642
TPN No : BAC00831 | Contact No : HO: 17806596/17151264
Email : pbsl@perfectgroup.bt | Branch : Babesa Showroom

Buyer Details with Address :

Bhutan Post
Customer ID : 118331
Phuntsholing, 17633026

Shipping Address : GPO building Renovation Works-
Thimphu, Bhutan Postal Corporation,
17536374/17633026

Quot ID	PI ID	Invoice No					Invoice Date
		PBSL / SALE/ 2024 / Mar / 16 / 193					08/03/2024
SI	Product	Item Code	HSN / BTC	Qty	Rate	Dis%	Amr
1	PPGL Sheet 0.50MM Cherry Red 5 Ft	-	-	✓ 16 PCS	680.00	0.00	10,880.00
2	PPGL Sheet 0.50MM Cherry Red 16 ft	-	-	✓ 138 PCS	2,176.00	0.00	3,00,288.00
3	PPGL Gutter 0.50MM Cherry Red 8 Ft 24 Inch	-	-	✓ 79 PCS	1,050.00	0.00	82,950.00
4	PPGL Sheet 0.50MM Cherry Red 22 Ft	-	-	✓ 36 PCS	2,992.00	0.00	1,07,712.00
5	PPGL Sheet 0.50MM Cherry Red 21 Ft	-	-	✓ 108 PCS	2,856.00	0.00	3,08,448.00
6	PPGL Sheet 0.50MM Cherry Red 18 Ft	-	-	✓ 48 PCS	2,448.00	0.00	1,17,504.00
7	PPGL Sheet 0.50MM Cherry Red 7 Ft	-	-	✓ 30 PCS	952.00	0.00	28,560.00
8	PPGL Sheet 0.50MM Cherry Red 8 Ft	-	-	✓ 16 PCS	1,088.00	0.00	17,408.00
9	MS Gutter Clamp (Design)	-	-	✓ 316 PCS	170.00	0.00	53,720.00
10	PPGL Ridging 0.50MM Cherry Red 8 Ft 24 Inch	-	-	✓ 82 PCS	1,050.00	0.00	86,100.00
11	PPGL Sheet 0.50MM Cherry Red 9 Ft	-	-	✓ 20 PCS	1,224.00	0.00	24,480.00
12	PPGL Sheet 0.50MM Cherry Red 11 Ft	-	-	✓ 94 PCS	1,496.00	0.00	1,40,624.00
13	PPGL Sheet 0.50MM Cherry Red 17 Ft	-	-	✓ 24 PCS	2,312.00	0.00	55,488.00
14	PPGL Sheet 0.50MM Cherry Red 12 Ft	-	-	✓ 104 PCS	1,632.00	0.00	1,69,728.00
				1111		Total	15,03,890.00

Total Amount in Word : Ngultrum Fifteen Lakh Three Thousand Eight Hundred
Ninety Only.

E. & O.E

Cash Discount : 0.00

Payable : 15,03,890.00

Return : 0.00

Adjustment : 0.00

SI	Payment Mode	Bank	Cheque No	Cheque Date	Journal Voucher	Amount
1	Mobile Banking	202944439 (Bank of Bhutan - Thimphu)		06/03/2024	208779	2,56,224.00
					Total Paid	2,56,224.00

Due Amount BTN 12,47,666.00

Terms & Condition :

- Payment to be made in cheque/cash/digital banking in favour of company only.
- Delivery of goods only upon receipt of 100% payment.
- Delivery schedule as agreed between parties.
- Sales return shall be accepted in original, undamaged packaging within 30 days from the date of invoice.
- Company shall not be liable for damaged goods, shortages and any other losses once the goods have left the premise.
- Customized orders & Electricals items not eligible for Sales return.
- The return of goods shall be provided with credit note only. Cash refund not entertained.

Bank Account :

A/C No : 0100130007001
Bank : Bhutan National Bank

A/C No : 202944439
Bank : Bank of Bhutan



Invoice Prepared by 5452, Name : Momta Gurung, Contact : 17447809 at 08/03/2024 09:26 AM
Employee : Momta Gurung (5452)

verified that materials received
correctly and entry made in stock
register at Page No: ... 318
Vol. No: 38(T) Date: 16/3/2024



Driver's Signature

Customer's Signature

for Perfect Builders Store Limited

one Million, Five hundred
three thousand Eight hundred.

verified
Shif

Shif



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Natural Resources Development Corporation Limited
ROYAL GOVERNMENT OF BHUTAN
THIMPHU: BHUTAN

Consolidated Invoice

Joinery Unit Ramtokto - NRDCL

Bill No: CSI20240366

Letter Date: 2024-03-18

To,
Bhutan Postal Corporation Limited
Shipping Address: Town, Thimphu
Contact No.: 77190173
From Date: 2024-03-18 To Date: 2024-03-18

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

Sub: Supply of Dimensional timber
Ref No. BP/HR/PMS/07/2024/265 March 14, 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	DN24032991	150.0	107,250.00	0.00	0.00	0.00	112,250.00
Total Amount							112,250.00

In Words: Ngultrum One Hundred And Twelve Thousand, Two Hundred And Fifty only.

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

Kindly intimate the settlement of this invoice along with the TDS certificate, if any to Wangservicecenter@nrdcl.bt or call us at 2371247/17873030

Thank You

(Jigme Wangchuk)
Sr. Manager
IWPP

Sr. Manager
Integrated Wood Processing Unit
NRDCL: Thimphu

Copy to:

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

certified that materials received
correctly and entry made in stock
register at Page No: ...378,
Vol. No. 38(T) 16, 18,

verified
Supervisor
Procurement & Store
Bhutan Postal Corp. Ltd.
Thimphu, Bhutan