

**BHUTAN POST**  
Head Quarter, Thimphu

**JOURNAL AFD PROC Voucher**

No. : **JVAFDPROC 64**

Dated : 11-Jun-2024

Particulars	Debit	Credit
Work in Progress - Roofing New Ref 3001 5,575.00 Dr	5,575.00	
Work in Progress - Roofing New Ref 3203 7,968.00 Dr	7,968.00	
Work in Progress - Roofing New Ref 3018 290.00 Dr	290.00	
To Imprest - Kencho Dorji, AHRD New Ref 3001,3203,3018 13,833.00 Cr		13,833.00
	<b>Nu. 13,833.00</b>	<b>Nu. 13,833.00</b>

On Account of :

BEING THE CASH  
IMPREST RECOUPED AS  
ON 11.06.2024

Authorised Signatory

PROS-Ex240600004.





# Cash Memo

## T.D ENTERPRISE

No.

3001

ཧྱི་གྲི་ཚོང་ལས།

Hongkong Market, Thimphu : Bhutan

Contact No.975-7777279/ 77212422

Date

11/6/24

Authorised Dealer of Kansai Nerolac, Paints, Shailimarpaints,  
Asian Paints, Havells, Legrand, Honeywell (MK) SFMC.PPR Pips & Fittings.

BIC-TH/3286 (1) TPN No: TAB 00432

To

Bhutan Post

Address

Sl. No	Particulars	Qty.	Rate	Amount Nu.	Ch.
1	PVC Pipe 3"	5 no	563	2815	
2	" Elbow 3"	23 no	120	2760	
3					
4					
5					
6					
7	Roofing				
8					
9	Certified Bluf				
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
			TOTAL	5575	

E.&O.E.

Good once sold is not refundable

Ngultrum

Only For T.D ENTERPRISE

BoB A/c No: 100933590



No **3203**

CASH MEMO  
**J.D. ENTERPRISE**  
THIMPHU : BHUTAN

Date 11/6/24.....

HARDWARE, ELECTRICAL, STATIONERIES, FURNITURE & GENERAL ORDER SUPPLIERS

To..... By Cash.....

Sl. No	Particulars	Qty	Rate	Amount Nu.
1	H/Drill machine	1no	7968	7968
2	GBH 220 (Bosch)			
3				
4				
5	Roofing			
6				
7	Certified Chief			
8				
9	supplied			
10				
11				
12				
13				
14				
15				
16				
17				
18			Total	7968

Nu..... 7968.....

Goods once sold cannot be taken back  
Thank You!

Signature



# Cash Memo

## T.D ENTERPRISE

No.

3018

ཧོང་ཀོང་མར་ཁུ་

Hongkong Market, Thimphu : Bhutan

Contact No. 975-77772794/ 77212422

Date 11/6/24

Authorised Dealer of Kansai Nerolac, Paints, Shailimarpaints,  
Asian Paints, Havells, Legrand, Honeywell (MK) SFMC.PPR Pipes & Fittings.

BIC-TH/3286 (1) TPN No: TAB 00432

To

Bhutan Post

Address

Sl. No	Particulars	Qty.	Rate	Amount	Ch
1	Connection Pipe	1 no	235	235	₹ 0
2	White Cement	1 pkt	55	55	₹
3					
4					
5					
6					
7					
8					
9	* purchased for roofing (Ref)				
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
			TOTAL	290	₹
				E.&O.E.	

Good once sold is not refundable

Ngultrum

Only For T.D ENTERPRISE

BoB A/c No: 100933590