

JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

List of Purchase Vouchers

Voucher Series : Main				From 1-12-2082 to 6-12-2082				
Date	Vch/Bill N	Particulars	Item Details	Qty.	Unit	Price	Amount	Notes
01-12-2082	645	PUSPA PANDEYA	KAULI	120.00	Kgs.	40.00	4,800.00	
			RAYO	80.00	Kgs.	25.00	2,000.00	
			PALUNGGO	70.00	Kgs.	40.00	2,800.00	
			HARIYO PYAJ	60.00	Kgs.	40.00	2,400.00	
			HARIYO LASUN	60.00	Kgs.	60.00	3,600.00	
			AALU	80.00	Kgs.	50.00	4,000.00	
01-12-2082	646	UMESH PANDEY	KAULI	50.00	Kgs.	40.00	2,000.00	
			BANDA GOPI	100.00	Kgs.	40.00	4,000.00	
			HARIYO MATAR	30.00	Kgs.	100.00	3,000.00	
			AADUWA	80.00	Kgs.	70.00	5,600.00	
			KAGATI	80.00	Kgs.	70.00	5,600.00	
			AALU	100.00	Kgs.	50.00	5,000.00	
01-12-2082	647	LAXMI BHATT	NETHI	20.00	Kgs.	100.00	2,000.00	
			CHANSUR	20.00	Kgs.	100.00	2,000.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
			KAULI	50.00	Kgs.	40.00	2,000.00	
			BANDA GOPI	60.00	Kgs.	40.00	2,400.00	
			MULA	90.00	Kgs.	40.00	3,600.00	
01-12-2082	648	PARWATI PANDEY	RAYO	90.00	Kgs.	25.00	2,250.00	
			PALUNGGO	75.00	Kgs.	40.00	3,000.00	
			NETHI	10.00	Kgs.	100.00	1,000.00	
			AADUWA	80.00	Kgs.	70.00	5,600.00	
			KAGATI	90.00	Kgs.	70.00	6,300.00	
02-12-2082	649	JAGDISH OAD	KAULI	100.00	Kgs.	40.00	4,000.00	
			BANDA GOPI	100.00	Kgs.	40.00	4,000.00	
			RAYO	60.00	Kgs.	25.00	1,500.00	
			MULA	80.00	Kgs.	40.00	3,200.00	
			PALUNGGO	60.00	Kgs.	40.00	2,400.00	
			AADUWA	100.00	Kgs.	70.00	7,000.00	
			HARIYO DHANIYA	30.00	Kgs.	100.00	3,000.00	
02-12-2082	650	CHAKRA DEV PANDEY	AALU	150.00	Kgs.	50.00	7,500.00	
			KAGATI	80.00	Kgs.	70.00	5,600.00	
			HARIYO LASUN	90.00	Kgs.	60.00	5,400.00	
			HARIYO PYAJ	60.00	Kgs.	40.00	2,400.00	
			NETHI	30.00	Kgs.	100.00	3,000.00	
			CHANSUR	20.00	Kgs.	100.00	2,000.00	
			HARIYO MATAR	50.00	Kgs.	100.00	5,000.00	
03-12-2082	651	NAM RAJ PANDEY	AALU	120.00	Kgs.	50.00	6,000.00	
			KAULI	150.00	Kgs.	40.00	6,000.00	
			BANDA GOPI	100.00	Kgs.	40.00	4,000.00	
			RAYO	60.00	Kgs.	25.00	1,500.00	
			MULA	80.00	Kgs.	40.00	3,200.00	
			AADUWA	90.00	Kgs.	70.00	6,300.00	
			PALUNGGO	80.00	Kgs.	40.00	3,200.00	
03-12-2082	652	MANJU BHATT PANDEY	KAGATI	80.00	Kgs.	70.00	5,600.00	

			HARIYO LASUN	90.00 Kgs.	60.00	5,400.00
			HARIYO PYAJ	70.00 Kgs.	40.00	2,800.00
			NETHI	30.00 Kgs.	100.00	3,000.00
			CHANSUR	30.00 Kgs.	100.00	3,000.00
			HARIYO MATAR	40.00 Kgs.	100.00	4,000.00
			KAULI	50.00 Kgs.	40.00	2,000.00
			BANDA GOPI	50.00 Kgs.	40.00	2,000.00
05-12-2082	653	DEEPAK JOSHI	KAULI	120.00 Kgs.	40.00	4,800.00
			BANDA GOPI	130.00 Kgs.	35.00	4,550.00
			MULA	110.00 Kgs.	35.00	3,850.00
05-12-2082	654	PADAM BAHADUR CHAND	AADUWA	90.00 Kgs.	70.00	6,300.00
			KAGATI	90.00 Kgs.	70.00	6,300.00
			AALU	150.00 Kgs.	50.00	7,500.00
05-12-2082	655	UMESH PANDEY	HARIYO PYAJ	90.00 Kgs.	40.00	3,600.00
			HARIYO LASUN	80.00 Kgs.	60.00	4,800.00
			HARIYO MATAR	50.00 Kgs.	100.00	5,000.00
			HARIYO DHANIYA	30.00 Kgs.	100.00	3,000.00
05-12-2082	656	DATT RAJ PANDEY	NETHI	30.00 Kgs.	100.00	3,000.00
			CHANSUR	30.00 Kgs.	100.00	3,000.00
			RAYO	90.00 Kgs.	25.00	2,250.00
			PALUNGGO	90.00 Kgs.	40.00	3,600.00
			KAULI	50.00 Kgs.	40.00	2,000.00
			BANDA GOPI	50.00 Kgs.	35.00	1,750.00
06-12-2082	657	KALAWATI BHATT	BANDA GOPI	80.00 Kgs.	40.00	3,200.00
			KAULI	70.00 Kgs.	35.00	2,450.00
			AALU	80.00 Kgs.	50.00	4,000.00
			HARIYO PYAJ	50.00 Kgs.	40.00	2,000.00
			HARIYO LASUN	50.00 Kgs.	60.00	3,000.00
			RAYO	50.00 Kgs.	25.00	1,250.00
06-12-2082	658	DEV RAM LUHAR	KAULI	50.00 Kgs.	35.00	1,750.00
			BANDA GOPI	50.00 Kgs.	40.00	2,000.00
			AADUWA	60.00 Kgs.	70.00	4,200.00
			KAGATI	50.00 Kgs.	70.00	3,500.00
			PALUNGGO	50.00 Kgs.	40.00	2,000.00
			HARIYO MATAR	30.00 Kgs.	100.00	3,000.00
06-12-2082	659	LAXMI LUHAR	NETHI	10.00 Kgs.	100.00	1,000.00
			CHANSUR	10.00 Kgs.	100.00	1,000.00
			HARIYO DHANIYA	15.00 Kgs.	100.00	1,500.00
			KAULI	60.00 Kgs.	35.00	2,100.00
			BANDA GOPI	50.00 Kgs.	40.00	2,000.00
			MULA	80.00 Kgs.	40.00	3,200.00
			AALU	80.00 Kgs.	50.00	4,000.00
			RAYO	50.00 Kgs.	25.00	1,250.00
06-12-2082	660	AMBA DATT PANDEY	KAULI	50.00 Kgs.	35.00	1,750.00
			BANDA GOPI	50.00 Kgs.	40.00	2,000.00
			MULA	50.00 Kgs.	40.00	2,000.00
			AALU	50.00 Kgs.	50.00	2,500.00
			HARIYO PYAJ	40.00 Kgs.	40.00	1,600.00
			HARIYO LASUN	40.00 Kgs.	60.00	2,400.00
			HARIYO MATAR	30.00 Kgs.	100.00	3,000.00

			HARIYO DHANIYA	10.00	Kgs.	100.00	1,000.00	
			Total	6,270.00			3,20,900.00	