

# JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

## List of Purchase Vouchers

Voucher Series : Main				From 7-12-2082 to 17-12-2082				
Date	Vch/Bill N	Particulars	Item Details	Qty.	Unit	Price	Amount	Notes
08-12-2082	661	BISHNU DATT PANDEY	KAULI	110.00	Kgs.	40.00	4,400.00	
			RAYO	125.00	Kgs.	25.00	3,125.00	
			BANDA GOPI	125.00	Kgs.	40.00	5,000.00	
			HARIYO PYAJ	130.00	Kgs.	40.00	5,200.00	
			MULA	80.00	Kgs.	40.00	3,200.00	
08-12-2082	662	HARJIT LUHAR	PALUNGGO	60.00	Kgs.	40.00	2,400.00	
			KAGATI	60.00	Kgs.	70.00	4,200.00	
			NETHI	20.00	Kgs.	100.00	2,000.00	
			HARIYO MATAR	30.00	Kgs.	100.00	3,000.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
			HARIYO LASUN	80.00	Kgs.	60.00	4,800.00	
08-12-2082	663	NARAYAN LUHAR	CHANSUR	10.00	Kgs.	100.00	1,000.00	
			AADUWA	80.00	Kgs.	70.00	5,600.00	
			MULA	80.00	Kgs.	40.00	3,200.00	
			KAGATI	50.00	Kgs.	70.00	3,500.00	
			KAULI	50.00	Kgs.	40.00	2,000.00	
			BANDA GOPI	60.00	Kgs.	40.00	2,400.00	
08-12-2082	664	BISHNU DATT PANT	AALU	75.00	Kgs.	50.00	3,750.00	
			AALU	100.00	Kgs.	50.00	5,000.00	
			BANDA GOPI	60.00	Kgs.	40.00	2,400.00	
			RAYO	50.00	Kgs.	25.00	1,250.00	
			PALUNGGO	60.00	Kgs.	40.00	2,400.00	
			NETHI	20.00	Kgs.	100.00	2,000.00	
09-12-2082	665	DEV RAM LUHAR	HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
			KAULI	120.00	Kgs.	40.00	4,800.00	
			BANDA GOPI	130.00	Kgs.	40.00	5,200.00	
			RAYO	140.00	Kgs.	25.00	3,500.00	
			AALU	75.00	Kgs.	50.00	3,750.00	
09-12-2082	666	BHAGI RAM LUHAR	PALUNGGO	80.00	Kgs.	40.00	3,200.00	
			HARIYO PYAJ	90.00	Kgs.	40.00	3,600.00	
			HARIYO LASUN	90.00	Kgs.	60.00	5,400.00	
			MULA	85.00	Kgs.	40.00	3,400.00	
			KAGATI	80.00	Kgs.	70.00	5,600.00	
09-12-2082	667	JAGDISH OAD	KAULI	60.00	Kgs.	40.00	2,400.00	
			RAYO	55.00	Kgs.	25.00	1,375.00	
			PALUNGGO	45.00	Kgs.	40.00	1,800.00	
			MULA	60.00	Kgs.	40.00	2,400.00	
			HARIYO PYAJ	80.00	Kgs.	40.00	3,200.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
			HARIYO MATAR	30.00	Kgs.	100.00	3,000.00	
09-12-2082	668	GITA CHAND	AADUWA	120.00	Kgs.	70.00	8,400.00	
			AALU	75.00	Kgs.	50.00	3,750.00	
			NETHI	30.00	Kgs.	100.00	3,000.00	
			CHANSUR	20.00	Kgs.	100.00	2,000.00	
			KAULI	80.00	Kgs.	40.00	3,200.00	

			BANDA GOPI	80.00 Kgs.	40.00	3,200.00
11-12-2082	669	HARISH PANDEY	KAULI	150.00 Kgs.	35.00	5,250.00
			BANDA GOPI	100.00 Kgs.	35.00	3,500.00
			AALU	150.00 Kgs.	50.00	7,500.00
			AADUWA	90.00 Kgs.	70.00	6,300.00
11-12-2082	670	JANAK RAM LUHAR	KAGATI	80.00 Kgs.	70.00	5,600.00
			RAYO	125.00 Kgs.	25.00	3,125.00
			PALUNGGO	80.00 Kgs.	40.00	3,200.00
			HARIYO LASUN	70.00 Kgs.	60.00	4,200.00
			HARIYO PYAJ	60.00 Kgs.	40.00	2,400.00
11-12-2082	671	PADAM RAJ PANDEY	HARIYO DHANIYA	30.00 Kgs.	100.00	3,000.00
			HARIYO MATAR	50.00 Kgs.	100.00	5,000.00
			NETHI	30.00 Kgs.	100.00	3,000.00
			CHANSUR	30.00 Kgs.	100.00	3,000.00
			MULA	80.00 Kgs.	40.00	3,200.00
11-12-2082	672	NABIN PANDEY	KAULI	50.00 Kgs.	35.00	1,750.00
			BANDA GOPI	70.00 Kgs.	35.00	2,450.00
			AALU	100.00 Kgs.	50.00	5,000.00
			AADUWA	50.00 Kgs.	70.00	3,500.00
			KAGATI	50.00 Kgs.	70.00	3,500.00
			PALUNGGO	50.00 Kgs.	40.00	2,000.00
13-12-2082	673	GITA CHAND	KAULI	200.00 Kgs.	35.00	7,000.00
			BANDA GOPI	150.00 Kgs.	35.00	5,250.00
			MULA	80.00 Kgs.	40.00	3,200.00
			HARIYO PYAJ	80.00 Kgs.	40.00	3,200.00
13-12-2082	674	KHEM RAJ BHATT	AALU	200.00 Kgs.	50.00	10,000.00
			AADUWA	90.00 Kgs.	70.00	6,300.00
			KAGATI	70.00 Kgs.	70.00	4,900.00
13-12-2082	675	SHANKAR DATT PANDEY	HARIYO LASUN	105.00 Kgs.	60.00	6,300.00
			HARIYO MATAR	60.00 Kgs.	100.00	6,000.00
			NETHI	20.00 Kgs.	100.00	2,000.00
			CHANSUR	20.00 Kgs.	100.00	2,000.00
			RAYO	100.00 Kgs.	25.00	2,500.00
			PALUNGGO	60.00 Kgs.	40.00	2,400.00
13-12-2082	676	GANESH BHATT	KAULI	80.00 Kgs.	35.00	2,800.00
			BANDA GOPI	50.00 Kgs.	35.00	1,750.00
			MULA	50.00 Kgs.	40.00	2,000.00
			AADUWA	50.00 Kgs.	70.00	3,500.00
			KAGATI	50.00 Kgs.	70.00	3,500.00
			HARIYO PYAJ	60.00 Kgs.	40.00	2,400.00
			HARIYO DHANIYA	30.00 Kgs.	100.00	3,000.00
15-12-2082	677	PUJA PANDEY	KAULI	160.00 Kgs.	50.00	8,000.00
			RAYO	50.00 Kgs.	30.00	1,500.00
			HARIYO PYAJ	60.00 Kgs.	50.00	3,000.00
			BANDA GOPI	50.00 Kgs.	50.00	2,500.00
15-12-2082	678	JAY DEV PANDEY	KAULI	120.00 Kgs.	50.00	6,000.00
			RAYO	80.00 Kgs.	30.00	2,400.00
			BANDA GOPI	102.00 Kgs.	50.00	5,100.00
			HARIYO PYAJ	50.00 Kgs.	45.00	2,250.00
15-12-2082	679	GOPAL DATT PANDEYA	KAULI	50.00 Kgs.	50.00	2,500.00
			MULA	80.00 Kgs.	40.00	3,200.00

			HARIYO DHANIYA	30.00 Kgs.	100.00	3,000.00
			CHANSUR	20.00 Kgs.	100.00	2,000.00
			NETHI	20.00 Kgs.	100.00	2,000.00
			AADUWA	80.00 Kgs.	70.00	5,600.00
15-12-2082	680	PADAM BAHADUR CHAND	KAULI	70.00 Kgs.	50.00	3,500.00
			LASHUN	15.00 Kgs.	90.00	1,350.00
			HARIYO MATAR	20.00 Kgs.	80.00	1,600.00
16-12-2082	681	JAY DEV PANDEY	KAULI	100.00 Kgs.	40.00	4,000.00
			BANDA GOPI	110.00 Kgs.	40.00	4,400.00
			MULA	80.00 Kgs.	40.00	3,200.00
			KAGATI	60.00 Kgs.	70.00	4,200.00
16-12-2082	682	PARWATI PANDEY	AALU	150.00 Kgs.	50.00	7,500.00
			AADUWA	80.00 Kgs.	70.00	5,600.00
			HARIYO PYAJ	60.00 Kgs.	40.00	2,400.00
			HARIYO LASUN	50.00 Kgs.	60.00	3,000.00
16-12-2082	683	PUSPA PANDEYA	RAYO	150.00 Kgs.	25.00	3,750.00
			HARIYO MATAR	60.00 Kgs.	100.00	6,000.00
			MULA	50.00 Kgs.	40.00	2,000.00
16-12-2082	684	ROSHAN PANDEY	KAULI	100.00 Kgs.	40.00	4,000.00
			BANDA GOPI	50.00 Kgs.	40.00	2,000.00
			HARIYO DHANIYA	30.00 Kgs.	100.00	3,000.00
			NETHI	30.00 Kgs.	100.00	3,000.00
			CHANSUR	30.00 Kgs.	100.00	3,000.00
			HARIYO LASUN	50.00 Kgs.	60.00	3,000.00
			HARIYO PYAJ	50.00 Kgs.	40.00	2,000.00
17-12-2082	685	AMBA DATT PANDEY	KAULI	120.00 Kgs.	35.00	4,200.00
			BANDA GOPI	100.00 Kgs.	30.00	3,000.00
			MULA	100.00 Kgs.	40.00	4,000.00
			AADUWA	80.00 Kgs.	70.00	5,600.00
17-12-2082	686	KHEM RAJ BHATT	RAYO	150.00 Kgs.	25.00	3,750.00
			HARIYO DHANIYA	30.00 Kgs.	100.00	3,000.00
			HARIYO PYAJ	80.00 Kgs.	40.00	3,200.00
			HARIYO LASUN	80.00 Kgs.	60.00	4,800.00
17-12-2082	687	NAM RAJ PANDEY	AALU	200.00 Kgs.	50.00	10,000.00
			KAGATI	80.00 Kgs.	70.00	5,600.00
17-12-2082	688	CHAKRA DEV PANDEY	KAULI	80.00 Kgs.	35.00	2,800.00
			CHANSUR	25.00 Kgs.	100.00	2,500.00
			NETHI	20.00 Kgs.	100.00	2,000.00
			HARIYO PYAJ	50.00 Kgs.	40.00	2,000.00
			HARIYO MATAR	60.00 Kgs.	100.00	6,000.00
			<b>Total</b>	<b>9,902.00</b>		<b>4,94,475.00</b>