

JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

List of Purchase Vouchers

From 18-2-2083 to 29-2-2083

Voucher Series : All

Date	Vch/Bill No	Particulars	Item Details	Qty.	Unit	Price	Amount	Notes
19-02-2083	873	KALAWATI BHATT	TAMATER	100.00	Kgs.	50.00	5000.00	
			KAULI	150.00	Kgs.	35.00	5250.00	
			BANDA GOPI	120.00	Kgs.	35.00	4200.00	
			SIMLA GOLO	30.00	Kgs.	100.00	3000.00	
19-02-2083	874	KARN K.C	AALU	250.00	Kgs.	35.00	8750.00	
			FARSI	100.00	Kgs.	40.00	4000.00	
			MULA	80.00	Kgs.	40.00	3200.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2000.00	
			SIMI	80.00	Kgs.	80.00	6400.00	
19-02-2083	875	BASANTI DEVI PANDEY	KAKRA	150.00	Kgs.	80.00	12000.00	
			SIMLA GOLO	40.00	Kgs.	100.00	4000.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2000.00	
			LASHUN	80.00	Kgs.	80.00	6400.00	
			MULA	50.00	Kgs.	40.00	2000.00	
19-02-2083	876	BISHNU DATT PANT	KAULI	150.00	Kgs.	35.00	5250.00	
			BANDA GOPI	150.00	Kgs.	35.00	5250.00	
			TAMATER	150.00	Kgs.	50.00	7500.00	
			SIMI	50.00	Kgs.	80.00	4000.00	
20-02-2083	877	MADHAVI AWASTHI PANDEY	TAMATER	50.00	Kgs.	50.00	2500.00	
			KAULI	80.00	Kgs.	35.00	2800.00	
			BANDA GOPI	80.00	Kgs.	35.00	2800.00	
			MULA	70.00	Kgs.	40.00	2800.00	
			SIMLA GOLO	30.00	Kgs.	100.00	3000.00	
20-02-2083	878	SUNITA PANDEYA	TAMATER	60.00	Kgs.	50.00	3000.00	
			KAULI	100.00	Kgs.	35.00	3500.00	
			BANDA GOPI	80.00	Kgs.	35.00	2800.00	
			FARSI	80.00	Kgs.	40.00	3200.00	
			AALU	100.00	Kgs.	35.00	3500.00	
20-02-2083	879	MAHESH RAM LUHAR	KAKRA	80.00	Kgs.	80.00	6400.00	
			TAMATER	80.00	Kgs.	50.00	4000.00	
			LASHUN	70.00	Kgs.	80.00	5600.00	
			AALU	100.00	Kgs.	35.00	3500.00	
			SIMI	50.00	Kgs.	80.00	4000.00	
20-02-2083	880	KAMALA LUHAR	TAMATER	50.00	Kgs.	50.00	2500.00	
			MULA	60.00	Kgs.	40.00	2400.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2000.00	
			SIMLA GOLO	30.00	Kgs.	100.00	3000.00	
			SIMI	50.00	Kgs.	80.00	4000.00	
21-02-2083	881	DAYANTI JOSHI	TAMATER	100.00	Kgs.	50.00	5000.00	
			KAULI	100.00	Kgs.	35.00	3500.00	
			BANDA GOPI	100.00	Kgs.	35.00	3500.00	
			MULA	80.00	Kgs.	40.00	3200.00	
			SIMI	50.00	Kgs.	80.00	4000.00	
21-02-2083	882	BASHU DEV PANDEYA	KAKRA	100.00	Kgs.	80.00	8000.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2000.00	
			SIMLA GOLO	80.00	Kgs.	100.00	8000.00	
			BANDA GOPI	50.00	Kgs.	35.00	1750.00	
			AALU	80.00	Kgs.	35.00	2800.00	
21-02-2083	883	DEV DATT PANDEY	TAMATER	80.00	Kgs.	50.00	4000.00	
			KAULI	70.00	Kgs.	35.00	2450.00	
			BANDA GOPI	70.00	Kgs.	35.00	2450.00	
			LASHUN	60.00	Kgs.	80.00	4800.00	
			AALU	150.00	Kgs.	35.00	5250.00	
21-02-2083	884	SUNITA PANDEYA	FARSI	90.00	Kgs.	40.00	3600.00	
			MULA	60.00	Kgs.	40.00	2400.00	
			SIMI	50.00	Kgs.	80.00	4000.00	
			TAMATER	80.00	Kgs.	50.00	4000.00	
			KAULI	80.00	Kgs.	35.00	2800.00	
22-02-2083	885	BAL DEV PANDEYA	TAMATER	100.00	Kgs.	50.00	5000.00	
			BANDA GOPI	120.00	Kgs.	35.00	4200.00	
			KAULI	150.00	Kgs.	35.00	5250.00	
			SIMLA GOLO	60.00	Kgs.	100.00	6000.00	
22-02-2083	886	GANESH BHATT	AALU	150.00	Kgs.	35.00	5250.00	
			SIMI	80.00	Kgs.	80.00	6400.00	
			MULA	80.00	Kgs.	40.00	3200.00	
22-02-2083	887	AMBA DATT PANDEY	TAMATER	80.00	Kgs.	50.00	4000.00	
			KAULI	90.00	Kgs.	35.00	3150.00	
			BANDA GOPI	70.00	Kgs.	35.00	2450.00	
			FARSI	90.00	Kgs.	40.00	3600.00	
22-02-2083	888	SHANKAR DATT PANDEY	KAKRA	100.00	Kgs.	80.00	8000.00	
			AALU	80.00	Kgs.	35.00	2800.00	
24-02-2083	889	NAM RAJ PANDEY	AALU	150.00	Kgs.	35.00	5250.00	
			KAULI	150.00	Kgs.	35.00	5250.00	
			BANDA GOPI	150.00	Kgs.	35.00	5250.00	
24-02-2083	890	BIRENDRA PANDEY	TAMATER	150.00	Kgs.	50.00	7500.00	
			MULA	100.00	Kgs.	40.00	4000.00	
			SIMLA GOLO	30.00	Kgs.	100.00	3000.00	
			SIMI	50.00	Kgs.	80.00	4000.00	
			HARIYO DHANIYA	8.00	Kgs.	100.00	800.00	
24-02-2083	891	LAXMI BHATT	KAKRA	90.00	Kgs.	80.00	7200.00	
			SIMLA GOLO	30.00	Kgs.	100.00	3000.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2000.00	
			LASHUN	80.00	Kgs.	80.00	6400.00	
24-02-2083	892	NABIN PANDEY	TAMATER	80.00	Kgs.	50.00	4000.00	
			BANDA GOPI	100.00	Kgs.	35.00	3500.00	
			KAULI	100.00	Kgs.	35.00	3500.00	
			AALU	100.00	Kgs.	35.00	3500.00	
			SIMI	80.00	Kgs.	80.00	6400.00	
26-02-2083	893	NARAD PANDEY	TAMATER	200.00	Kgs.	45.00	9000.00	
			BANDA GOPI	180.00	Kgs.	35.00	6300.00	
			KAULI	150.00	Kgs.	35.00	5250.00	
			SIMLA GOLO	100.00	Kgs.	100.00	10000.00	
26-02-2083	894	UMESH PANDEY	SIMI	150.00	Kgs.	80.00	12000.00	
			AALU	300.00	Kgs.	35.00	10500.00	
			KAKRA	100.00	Kgs.	80.00	8000.00	

26-02-2083	895	LAXMI LUHAR	MULA	120.00 Kgs.	40.00	4800.00
			LASHUN	100.00 Kgs.	80.00	8000.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2000.00
26-02-2083	896	BHAN DEV PANDEY	TAMATER	80.00 Kgs.	45.00	3600.00
			BANDA GOPI	70.00 Kgs.	35.00	2450.00
			KAULI	90.00 Kgs.	35.00	3150.00
			KAKRA	50.00 Kgs.	80.00	4000.00
			FARSI	120.00 Kgs.	40.00	4800.00
28-02-2083	897	PADAM BAHADUR CHAND	TAMATER	100.00 Kgs.	55.00	5500.00
			BANDA GOPI	100.00 Kgs.	40.00	4000.00
			KAULI	100.00 Kgs.	40.00	4000.00
			SIMLA GOLO	80.00 Kgs.	90.00	7200.00
			SIMI	100.00 Kgs.	80.00	8000.00
28-02-2083	898	GOPAL DATT PANDEYA	KAKRA	100.00 Kgs.	80.00	8000.00
			LASHUN	80.00 Kgs.	80.00	6400.00
			MULA	90.00 Kgs.	40.00	3600.00
			AALU	200.00 Kgs.	35.00	7000.00
28-02-2083	899	SARADA BHATT	HARIYO DHANIYA	20.00 Kgs.	100.00	2000.00
			NETHI	10.00 Kgs.	100.00	1000.00
			FARSI	80.00 Kgs.	40.00	3200.00
			SIMLA GOLO	80.00 Kgs.	90.00	7200.00
			MULA	50.00 Kgs.	40.00	2000.00
28-02-2083	900	KALAWATI BHATT	KAKRA	60.00 Kgs.	80.00	4800.00
			KAULI	150.00 Kgs.	40.00	6000.00
			BANDA GOPI	120.00 Kgs.	40.00	4800.00
			TAMATER	150.00 Kgs.	55.00	8250.00
			SIMI	50.00 Kgs.	80.00	4000.00
29-02-2083	901	MANJU BHATT PANDEY	TAMATER	150.00 Kgs.	55.00	8250.00
			KAULI	120.00 Kgs.	40.00	4800.00
			BANDA GOPI	90.00 Kgs.	40.00	3600.00
			MULA	80.00 Kgs.	40.00	3200.00
			SIMI	80.00 Kgs.	80.00	6400.00
29-02-2083	902	BISHNU DATT PANDEY	SIMLA GOLO	70.00 Kgs.	90.00	6300.00
			KAKRA	90.00 Kgs.	80.00	7200.00
			LASHUN	80.00 Kgs.	80.00	6400.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2000.00
			NETHI	15.00 Kgs.	100.00	1500.00
			AALU	200.00 Kgs.	35.00	7000.00
29-02-2083	903	LAXMI LUHAR	FARSI	150.00 Kgs.	40.00	6000.00
			TAMATER	70.00 Kgs.	55.00	3850.00
			KAULI	80.00 Kgs.	40.00	3200.00
			BANDA GOPI	80.00 Kgs.	40.00	3200.00
			MULA	60.00 Kgs.	40.00	2400.00
29-02-2083	904	JANAKI PANDEYA	KAKRA	150.00 Kgs.	80.00	12000.00
			RAYO	50.00 Kgs.	40.00	2000.00
			AALU	50.00 Kgs.	35.00	1750.00
			SIMLA GOLO	50.00 Kgs.	90.00	4500.00
			LASHUN	50.00 Kgs.	80.00	4000.00
			Totals	12693.00		659200.00