

# JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

## List of Purchase Vouchers

Voucher Series : Main				From 3-9-2082 to 3-9-2082				
Date	Vch/Bill N	Particulars	Item Details	Qty.	Unit	Price	Amount	Notes
03-09-2082	411	SUNITA LUHAR	TAMATER	50.00	Kgs.	80.00	4,000.00	
			KAULI	40.00	Kgs.	80.00	3,200.00	
			AADUWA	40.00	Kgs.	70.00	2,800.00	
			AALU	50.00	Kgs.	70.00	3,500.00	
			BANDA GOPI	40.00	Kgs.	60.00	2,400.00	
			HARIYO KHURSANI	10.00	Kgs.	100.00	1,000.00	
03-09-2082	412	RAM DATT PANDEY	HARIYO PYAJ	10.00	Kgs.	80.00	800.00	
			TAMATER	30.00	Kgs.	80.00	2,400.00	
			KAULI	40.00	Kgs.	80.00	3,200.00	
			PALUNGGO	30.00	Kgs.	60.00	1,800.00	
			RAYO	30.00	Kgs.	45.00	1,350.00	
			NETHI	15.00	Kgs.	100.00	1,500.00	
03-09-2082	413	GANESH BHATT	CHANSUR	15.00	Kgs.	100.00	1,500.00	
			TAMATER	40.00	Kgs.	80.00	3,200.00	
			KAULI	40.00	Kgs.	80.00	3,200.00	
			SUNTALA	30.00	Kgs.	70.00	2,100.00	
			HONEY	3.00	Kgs.	1,300.00	3,900.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
03-09-2082	414	MANOJ PANDEY	MULA	30.00	Kgs.	50.00	1,500.00	
			AALU	50.00	Kgs.	70.00	3,500.00	
			TAMATER	50.00	Kgs.	80.00	4,000.00	
			KAULI	40.00	Kgs.	80.00	3,200.00	
			KAGATI	30.00	Kgs.	70.00	2,100.00	
			PALUNGGO	30.00	Kgs.	60.00	1,800.00	
			MULA	30.00	Kgs.	50.00	1,500.00	
			RAYO	30.00	Kgs.	45.00	1,350.00	
			<b>Total</b>	<b>823.00</b>			<b>62,800.00</b>	