

JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

List of Purchase Vouchers

Voucher Series : All From 1-6-2082 to 31-6-2082

Date	Vch/Bill No	Particulars	TIN/GSTIN No.	Item Details	Qty.	Unit	Price	Amount	Notes
01-06-2082	133	MANOJ PANDEY		KURSANI PIRO	20.00	Kgs.	40.00	800.00	
				KAKRA	80.00	Kgs.	30.00	2,400.00	
				TAMATER	90.00	Kgs.	40.00	3,600.00	
01-06-2082	134	PADAM RAJ PANDEY		TAMATER	120.00	Kgs.	40.00	4,800.00	
				KAKRA	50.00	Kgs.	30.00	1,500.00	
				SIMLA GOLO	50.00	Kgs.	55.00	2,750.00	
01-06-2082	135	SHANKAR DATT PANDEY		TAMATER	80.00	Kgs.	40.00	3,200.00	
				SIMLA GOLO	60.00	Kgs.	55.00	3,300.00	
				KAKRA	45.00	Kgs.	30.00	1,350.00	
				KURSANI PIRO	30.00	Kgs.	40.00	1,200.00	
01-06-2082	136	GORI RAM LUHAR		TAMATER	58.00	Kgs.	40.00	2,320.00	
				KAKRA	68.00	Kgs.	30.00	2,040.00	
				SIMLA GOLO	32.00	Kgs.	55.00	1,760.00	
02-06-2082	137	DEV DATT PANDEY		KURSANI PIRO	31.00	Kgs.	40.00	1,240.00	
				TITE KARELA	15.00	Kgs.	40.00	600.00	
				TAMATER	60.00	Kgs.	45.00	2,700.00	
				SIMI	15.00	Kgs.	50.00	750.00	
				SIMLA GOLO	30.00	Kgs.	55.00	1,650.00	
02-06-2082	138	JAY DEV PANDEY		TAMATER	58.00	Kgs.	40.00	2,320.00	
				SIMLA GOLO	30.00	Kgs.	55.00	1,650.00	
				BAIGAN	30.00	Kgs.	30.00	900.00	
				KAKRA	50.00	Kgs.	30.00	1,500.00	
02-06-2082	139	GANESH PANDEY		TAMATER	105.00	Kgs.	40.00	4,200.00	
				KAKRA	85.00	Kgs.	30.00	2,550.00	
				SIMLA GOLO	68.00	Kgs.	55.00	3,740.00	
				TITE KARELA	20.00	Kgs.	40.00	800.00	
02-06-2082	140	JANAK RAM LUHAR		TAMATER	65.00	Kgs.	45.00	2,925.00	
				SIMLA GOLO	45.00	Kgs.	55.00	2,475.00	
				TITE KARELA	20.00	Kgs.	40.00	800.00	
				BAIGAN	30.00	Kgs.	30.00	900.00	
04-06-2082	141	JAY DEV PANDEY		TAMATER	98.00	Kgs.	40.00	3,920.00	
				KAKRA	52.00	Kgs.	30.00	1,560.00	
				SIMLA GOLO	65.00	Kgs.	55.00	3,575.00	
				TITE KARELA	15.00	Kgs.	40.00	600.00	

04-06-2082	142	SHANKAR DATT PANDEY	TAMATER	102.00	Kgs.	40.00	4,080.00
			KAKRA	78.00	Kgs.	30.00	2,340.00
			SIMLA GOLO	50.00	Kgs.	55.00	2,750.00
			FARSI	30.00	Kgs.	30.00	900.00
04-06-2082	143	AMBA DATT PANDEY	SIMLA GOLO	30.00	Kgs.	55.00	1,650.00
			TAMATER	110.00	Kgs.	40.00	4,400.00
			KAKRA	65.00	Kgs.	30.00	1,950.00
			TITE KARELA	20.00	Kgs.	40.00	800.00
			SIMI	15.00	Kgs.	40.00	600.00
			BAIGAN	30.00	Kgs.	35.00	1,050.00
04-06-2082	144	MANOJ PANDEY	TAMATER	70.00	Kgs.	40.00	2,800.00
			KAKRA	50.00	Kgs.	30.00	1,500.00
			TITE KARELA	15.00	Kgs.	40.00	600.00
			SIMI	15.00	Kgs.	40.00	600.00
			BAIGAN	20.00	Kgs.	35.00	700.00
05-06-2082	145	RAM DATT PANDEY	TAMATER	115.00	Kgs.	40.00	4,600.00
			SIMLA GOLO	63.00	Kgs.	55.00	3,465.00
			KAKRA	65.00	Kgs.	30.00	1,950.00
			RAYO	30.00	Kgs.	40.00	1,200.00
05-06-2082	146	MANOJ PANDEY	TAMATER	70.00	Kgs.	40.00	2,800.00
			KAKRA	60.00	Kgs.	30.00	1,800.00
			RAYO	30.00	Kgs.	30.00	900.00
			SIMLA GOLO	52.00	Kgs.	55.00	2,860.00
05-06-2082	147	GORI RAM LUHAR	TAMATER	72.00	Kgs.	40.00	2,880.00
			KAKRA	103.00	Kgs.	30.00	3,090.00
			MULA	50.00	Kgs.	40.00	2,000.00
			RAYO	35.00	Kgs.	40.00	1,400.00
			SIMLA GOLO	30.00	Kgs.	55.00	1,650.00
05-06-2082	148	GANESH PANDEY	SIMLA GOLO	60.00	Kgs.	55.00	3,300.00
			TAMATER	105.00	Kgs.	40.00	4,200.00
			KAKRA	40.00	Kgs.	30.00	1,200.00
			RAYO	20.00	Kgs.	30.00	600.00
			TITE KARELA	15.00	Kgs.	40.00	600.00
07-06-2082	149	HARISH PANDEY	TAMATER	115.00	Kgs.	45.00	5,175.00
			KAKRA	103.00	Kgs.	30.00	3,090.00
			BAIGAN	30.00	Kgs.	30.00	900.00
			SIMLA GOLO	40.00	Kgs.	55.00	2,200.00
07-06-2082	150	NARAYAN LUHAR	TAMATER	160.00	Kgs.	45.00	7,200.00
			SIMLA GOLO	60.00	Kgs.	55.00	3,300.00

			MULA	40.00	Kgs.	30.00	1,200.00
07-06-2082	151	SHANKAR DATT PANDEY	TAMATER	145.00	Kgs.	45.00	6,525.00
			SIMLA GOLO	60.00	Kgs.	55.00	3,300.00
			MULA	50.00	Kgs.	30.00	1,500.00
07-06-2082	152	JANAK RAM LUHAR	TAMATER	65.00	Kgs.	45.00	2,925.00
			KAKRA	40.00	Kgs.	30.00	1,200.00
			SIMLA GOLO	60.00	Kgs.	55.00	3,300.00
08-06-2082	153	JAY DEV PANDEY	TAMATER	85.00	Kgs.	45.00	3,825.00
			KAKRA	65.00	Kgs.	30.00	1,950.00
			RAYO	30.00	Kgs.	35.00	1,050.00
08-06-2082	154	GANESH PANDEY	TAMATER	75.00	Kgs.	45.00	3,375.00
			TITE KARELA	40.00	Kgs.	50.00	2,000.00
			KAKRA	55.00	Kgs.	30.00	1,650.00
			RAYO	30.00	Kgs.	30.00	900.00
			BAIGAN	40.00	Kgs.	30.00	1,200.00
08-06-2082	155	SUNITA PANDEYA	TAMATER	120.00	Kgs.	45.00	5,400.00
			KAKRA	80.00	Kgs.	30.00	2,400.00
			SIMLA GOLO	60.00	Kgs.	55.00	3,300.00
			RAYO	40.00	Kgs.	30.00	1,200.00
			MULA	50.00	Kgs.	30.00	1,500.00
08-06-2082	156	NARI BHATT	TAMATER	95.00	Kgs.	45.00	4,275.00
			KAKRA	120.00	Kgs.	30.00	3,600.00
			BAIGAN	45.00	Kgs.	30.00	1,350.00
10-06-2082	157	PADAM BAHADUR CHAND	TAMATER	81.00	Kgs.	50.00	4,050.00
			KAKRA	60.00	Kgs.	35.00	2,100.00
			SIMLA GOLO	50.00	Kgs.	60.00	3,000.00
10-06-2082	158	GORI RAM LUHAR	TAMATER	130.00	Kgs.	50.00	6,500.00
			KAKRA	80.00	Kgs.	35.00	2,800.00
			SIMLA GOLO	55.00	Kgs.	60.00	3,300.00
10-06-2082	159	DANI PANDEY	TAMATER	130.00	Kgs.	50.00	6,500.00
			KAKRA	50.00	Kgs.	30.00	1,500.00
			SIMLA GOLO	60.00	Kgs.	60.00	3,600.00
10-06-2082	160	MANOJ PANDEY	KURSANI PIRO	30.00	Kgs.	50.00	1,500.00
			SIMLA GOLO	40.00	Kgs.	60.00	2,400.00
			KAKRA	80.00	Kgs.	35.00	2,800.00
13-06-2082	161	SHANKAR DATT PANDEY	TAMATER	110.00	Kgs.	50.00	5,500.00
			SIMLA GOLO	80.00	Kgs.	60.00	4,800.00
			MULA	50.00	Kgs.	30.00	1,500.00

				RAYO	30.00	Kgs.	30.00	900.00	
13-06-2082	162	AMBA DATT PANDEY		SIMLA GOLO	90.00	Kgs.	60.00	5,400.00	
				TAMATER	180.00	Kgs.	50.00	9,000.00	
15-06-2082	163	JANAK RAM LUHAR		TAMATER	65.00	Kgs.	50.00	3,250.00	
				SIMLA GOLO	60.00	Kgs.	60.00	3,600.00	
15-06-2082	164	JAY DEV PANDEY		TAMATER	80.00	Kgs.	50.00	4,000.00	
				SIMLA GOLO	60.00	Kgs.	60.00	3,600.00	
				BAIGAN	30.00	Kgs.	30.00	900.00	
				RAYO	30.00	Kgs.	30.00	900.00	
				MULA	30.00	Kgs.	30.00	900.00	
16-06-2082	165	GORI RAM LUHAR		TAMATER	120.00	Kgs.	50.00	6,000.00	
				KAKRA	110.00	Kgs.	35.00	3,850.00	
16-06-2082	166	MANOJ PANDEY		TAMATER	150.00	Kgs.	50.00	7,500.00	
				KAKRA	60.00	Kgs.	35.00	2,100.00	
				SIMLA GOLO	50.00	Kgs.	60.00	3,000.00	
16-06-2082	167	BHAGI RAM LUHAR		TAMATER	90.00	Kgs.	50.00	4,500.00	
				MULA	30.00	Kgs.	30.00	900.00	
				RAYO	30.00	Kgs.	30.00	900.00	
16-06-2082	168	ANTARAM LUHAR		TAMATER	130.00	Kgs.	50.00	6,500.00	
				KAKRA	100.00	Kgs.	35.00	3,500.00	
				SIMLA GOLO	60.00	Kgs.	60.00	3,600.00	
17-06-2082	169	JAY DEV PANDEY		TAMATER	108.00	Kgs.	50.00	5,400.00	
				RAYO	50.00	Kgs.	30.00	1,500.00	
				MULA	50.00	Kgs.	30.00	1,500.00	
17-06-2082	170	GANESH PANDEY		TAMATER	130.00	Kgs.	50.00	6,500.00	
				SIMLA GOLO	40.00	Kgs.	60.00	2,400.00	
				KAKRA	50.00	Kgs.	40.00	2,000.00	
17-06-2082	171	MAHESH PANDEY		TAMATER	90.00	Kgs.	50.00	4,500.00	
				SIMLA GOLO	80.00	Kgs.	60.00	4,800.00	
				KAKRA	70.00	Kgs.	40.00	2,800.00	
17-06-2082	172	RAM DATT PANDEY		SIMLA GOLO	78.00	Kgs.	50.00	3,900.00	
				KAKRA	65.00	Kgs.	40.00	2,600.00	
				RAYO	90.00	Kgs.	30.00	2,700.00	
				MULA	60.00	Kgs.	30.00	1,800.00	
19-06-2082	173	BASANTI DEVI PANDEY		TAMATER	100.00	Kgs.	50.00	5,000.00	
				SIMLA GOLO	50.00	Kgs.	50.00	2,500.00	
				KAKRA	50.00	Kgs.	40.00	2,000.00	
19-06-2082	174	KRISHNA PANDEY		TAMATER	50.00	Kgs.	50.00	2,500.00	
				SIMLA GOLO	50.00	Kgs.	50.00	2,500.00	

			MULA	50.00	Kgs.	30.00	1,500.00
			BAIGAN	40.00	Kgs.	40.00	1,600.00
19-06-2082	175	LAXMI PANDEYA	TAMATER	50.00	Kgs.	50.00	2,500.00
			KURSANI PIRO	40.00	Kgs.	40.00	1,600.00
			RAYO	40.00	Kgs.	50.00	2,000.00
			TITE KARELA	30.00	Kgs.	40.00	1,200.00
19-06-2082	176	MANJU LUHAR	TAMATER	50.00	Kgs.	50.00	2,500.00
			KAKRA	35.00	Kgs.	40.00	1,400.00
			TITE KARELA	30.00	Kgs.	40.00	1,200.00
			RAYO	40.00	Kgs.	50.00	2,000.00
20-06-2082	177	PARWATI PANDEY	TAMATER	50.00	Kgs.	50.00	2,500.00
			KAKRA	50.00	Kgs.	40.00	2,000.00
			SIMLA GOLO	50.00	Kgs.	50.00	2,500.00
			RAYO	20.00	Kgs.	50.00	1,000.00
20-06-2082	178	PUSPA PANDEYA	TAMATER	100.00	Kgs.	50.00	5,000.00
			TITE KARELA	50.00	Kgs.	40.00	2,000.00
			BAIGAN	40.00	Kgs.	30.00	1,200.00
			KAULI	25.00	Kgs.	40.00	1,000.00
22-06-2082	179	INDRA RAM LUHAR	TAMATER	120.00	Kgs.	50.00	6,000.00
			RAYO	30.00	Kgs.	50.00	1,500.00
			SIMLA GOLO	80.00	Kgs.	50.00	4,000.00
			TITE KARELA	60.00	Kgs.	40.00	2,400.00
22-06-2082	180	MADHAVI AWASTHI PANDEY	TAMATER	70.00	Kgs.	50.00	3,500.00
			KURSANI PIRO	45.00	Kgs.	50.00	2,250.00
			BAIGAN	45.00	Kgs.	30.00	1,350.00
			KAULI	45.00	Kgs.	40.00	1,800.00
22-06-2082	181	LAXMI PANDEYA	TAMATER	50.00	Kgs.	50.00	2,500.00
			KAULI	30.00	Kgs.	40.00	1,200.00
			RAYO	30.00	Kgs.	50.00	1,500.00
			BAIGAN	35.00	Kgs.	30.00	1,050.00
22-06-2082	182	KASI RAM LUHAR	TAMATER	65.00	Kgs.	50.00	3,250.00
			KAULI	40.00	Kgs.	40.00	1,600.00
			TITE KARELA	45.00	Kgs.	50.00	2,250.00
			SIMLA GOLO	48.00	Kgs.	50.00	2,400.00
23-06-2082	183	SUNITA LUHAR	TAMATER	130.00	Kgs.	60.00	7,800.00
			RAYO	35.00	Kgs.	40.00	1,400.00
			KAULI	40.00	Kgs.	70.00	2,800.00
			TITE KARELA	40.00	Kgs.	50.00	2,000.00
			KURSANI PIRO	30.00	Kgs.	50.00	1,500.00

23-06-2082	184	UMESH PANDEY	TAMATER	120.00	Kgs.	60.00	7,200.00
			RAYO	50.00	Kgs.	40.00	2,000.00
			KAULI	50.00	Kgs.	70.00	3,500.00
			SIMLA GOLO	50.00	Kgs.	60.00	3,000.00
			MULA	50.00	Kgs.	40.00	2,000.00
24-06-2082	185	KARN K.C	TAMATER	150.00	Kgs.	60.00	9,000.00
			HARIYO PYAJ	30.00	Kgs.	60.00	1,800.00
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00
			SIMLA GOLO	40.00	Kgs.	60.00	2,400.00
24-06-2082	186	JANAKI PANDEYA	TAMATER	50.00	Kgs.	60.00	3,000.00
			KAULI	80.00	Kgs.	70.00	5,600.00
			KAKRA	20.00	Kgs.	50.00	1,000.00
			MITHA KARELA	20.00	Kgs.	60.00	1,200.00
			RAYO	50.00	Kgs.	30.00	1,500.00
24-06-2082	187	ROSHAN PANDEY	KAULI	80.00	Kgs.	70.00	5,600.00
			SIMLA LAMO	80.00	Kgs.	55.00	4,400.00
			MITHA KARELA	20.00	Kgs.	60.00	1,200.00
			TAMATER	30.00	Kgs.	60.00	1,800.00
			BAIGAN	30.00	Kgs.	40.00	1,200.00
24-06-2082	188	LAXMI LUHAR	RAYO	50.00	Kgs.	30.00	1,500.00
			KAULI	30.00	Kgs.	70.00	2,100.00
			TITE KARELA	30.00	Kgs.	40.00	1,200.00
			TAMATER	35.00	Kgs.	60.00	2,100.00
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00
			HARIYO PYAJ	30.00	Kgs.	50.00	1,500.00
26-06-2082	189	BHUWAN PANDEY	TAMATER	75.00	Kgs.	60.00	4,500.00
			RAYO	30.00	Kgs.	30.00	900.00
			KAULI	45.00	Kgs.	70.00	3,150.00
			TITE KARELA	30.00	Kgs.	40.00	1,200.00
			MULA	30.00	Kgs.	50.00	1,500.00
			SIMLA GOLO	50.00	Kgs.	60.00	3,000.00
26-06-2082	190	KHEM RAJ BHATT	TAMATER	55.00	Kgs.	60.00	3,300.00
			KAULI	40.00	Kgs.	70.00	2,800.00
			HARIYO DHANIYA	30.00	Kgs.	100.00	3,000.00
			HARIYO PYAJ	40.00	Kgs.	50.00	2,000.00
26-06-2082	191	RAM DATT PANDEY	TAMATER	50.00	Kgs.	60.00	3,000.00
			KAULI	40.00	Kgs.	70.00	2,800.00
			MULA	50.00	Kgs.	50.00	2,500.00
			SIMLA LAMO	50.00	Kgs.	50.00	2,500.00
26-06-2082	192	NARAYAN LUHAR	TAMATER	40.00	Kgs.	60.00	2,400.00

			KAULI	30.00	Kgs.	70.00	2,100.00
			KURSANI PIRO	20.00	Kgs.	50.00	1,000.00
			RAYO	30.00	Kgs.	50.00	1,500.00
			BAIGAN	20.00	Kgs.	30.00	600.00
			MULA	30.00	Kgs.	50.00	1,500.00
27-06-2082	193	BASANTI DEVI PANDEY	TAMATER	130.00	Kgs.	60.00	7,800.00
			KAULI	80.00	Kgs.	70.00	5,600.00
			RAYO	40.00	Kgs.	50.00	2,000.00
			TITE KARELA	40.00	Kgs.	40.00	1,600.00
			KURSANI PIRO	30.00	Kgs.	50.00	1,500.00
27-06-2082	194	RAJENDRA PANDEYA	TAMATER	80.00	Kgs.	60.00	4,800.00
			KAULI	70.00	Kgs.	70.00	4,900.00
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00
			HARIYO PYAJ	30.00	Kgs.	50.00	1,500.00
			MITHA KARELA	35.00	Kgs.	60.00	2,100.00
27-06-2082	195	NAM RAJ PANDEY	TAMATER	52.00	Kgs.	60.00	3,120.00
			KAULI	55.00	Kgs.	70.00	3,850.00
			BAIGAN	30.00	Kgs.	40.00	1,200.00
			MULA	30.00	Kgs.	50.00	1,500.00
			SIMLA GOLO	40.00	Kgs.	60.00	2,400.00
28-06-2082	196	HARISH PANDEY	TAMATER	200.00	Kgs.	60.00	12,000.00
			KAULI	100.00	Kgs.	70.00	7,000.00
			RAYO	50.00	Kgs.	50.00	2,500.00
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00
28-06-2082	197	BIRENDRA PANDEY	HARIYO PYAJ	40.00	Kgs.	50.00	2,000.00
			MULA	60.00	Kgs.	40.00	2,400.00
			TAMATER	30.00	Kgs.	60.00	1,800.00
			RAYO	30.00	Kgs.	30.00	900.00
			KURSANI PIRO	40.00	Kgs.	50.00	2,000.00
			SIMLA LAMO	50.00	Kgs.	50.00	2,500.00
28-06-2082	198	PRAKASH PANDEYA	SIMLA GOLO	100.00	Kgs.	60.00	6,000.00
			TAMATER	20.00	Kgs.	60.00	1,200.00
			RAYO	20.00	Kgs.	30.00	600.00
			MITHA KARELA	30.00	Kgs.	60.00	1,800.00
29-06-2082	199	SHANKAR DATT PANDEY	TAMATER	150.00	Kgs.	60.00	9,000.00
			KAULI	120.00	Kgs.	70.00	8,400.00
29-06-2082	200	GANESH PANDEY	RAYO	50.00	Kgs.	50.00	2,500.00
			SIMLA GOLO	50.00	Kgs.	60.00	3,000.00
			SIMLA LAMO	50.00	Kgs.	55.00	2,750.00

			HARIYO PYAJ	40.00	Kgs.	50.00	2,000.00
29-06-2082	201	DEV DATT PANDEY	TAMATER	100.00	Kgs.	60.00	6,000.00
			KAULI	30.00	Kgs.	70.00	2,100.00
			BAIGAN	30.00	Kgs.	40.00	1,200.00
			MULA	40.00	Kgs.	40.00	1,600.00
			KURSANI PIRO	40.00	Kgs.	50.00	2,000.00
30-06-2082	202	SHANKAR DATT PANDEY	TAMATER	150.00	Kgs.	60.00	9,000.00
			KAULI	80.00	Kgs.	70.00	5,600.00
			SIMLA GOLO	60.00	Kgs.	60.00	3,600.00
30-06-2082	203	AMBA DATT PANDEY	BAIGAN	50.00	Kgs.	30.00	1,500.00
			MULA	40.00	Kgs.	50.00	2,000.00
			KURSANI PIRO	40.00	Kgs.	50.00	2,000.00
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00
			HARIYO PYAJ	30.00	Kgs.	50.00	1,500.00
30-06-2082	204	SUNITA PANDEYA	KAKRA	40.00	Kgs.	40.00	1,600.00
			RAYO	40.00	Kgs.	30.00	1,200.00
			MULA	40.00	Kgs.	50.00	2,000.00
			SIMLA LAMO	50.00	Kgs.	50.00	2,500.00
31-06-2082	205	NAM RAJ PANDEY	TAMATER	100.00	Kgs.	60.00	6,000.00
			KAULI	80.00	Kgs.	70.00	5,600.00
			SIMLA GOLO	80.00	Kgs.	60.00	4,800.00
31-06-2082	206	SHANKAR DATT PANDEY	TAMATER	100.00	Kgs.	60.00	6,000.00
			KAULI	50.00	Kgs.	70.00	3,500.00
31-06-2082	207	SARADA BHATT	RAYO	40.00	Kgs.	50.00	2,000.00
			TITE KARELA	40.00	Kgs.	40.00	1,600.00
			MITHA KARELA	35.00	Kgs.	60.00	2,100.00
			MULA	30.00	Kgs.	50.00	1,500.00
			SIMLA GOLO	40.00	Kgs.	50.00	2,000.00
31-06-2082	208	MANJU BHATT PANDEY	BAIGAN	40.00	Kgs.	40.00	1,600.00
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00
			HARIYO PYAJ	40.00	Kgs.	50.00	2,000.00
			TAMATER	80.00	Kgs.	60.00	4,800.00
			Total	16,985.00			8,18,850.00