

JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

List of Purchase Vouchers

Voucher Series : Main				From 14-11-2082 to 29-11-2082				
Date	Vch/Bill N	Particulars	Item Details	Qty.	Unit	Price	Amount	Notes
14-11-2082	613	MANI RAM LUHAR	KAULI	180.00	Kgs.	50.00	9,000.00	
			RAYO	80.00	Kgs.	30.00	2,400.00	
			MULA	90.00	Kgs.	30.00	2,700.00	
			HARIYO PYAJ	80.00	Kgs.	50.00	4,000.00	
			CHANSUR	10.00	Kgs.	100.00	1,000.00	
14-11-2082	614	JAGDISH OAD	PALUNGGO	80.00	Kgs.	50.00	4,000.00	
			KAULI	100.00	Kgs.	50.00	5,000.00	
			RAYO	90.00	Kgs.	30.00	2,700.00	
			AADUWA	100.00	Kgs.	70.00	7,000.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
14-11-2082	615	DEV RAM LUHAR	KAGATI	80.00	Kgs.	70.00	5,600.00	
			KAULI	120.00	Kgs.	50.00	6,000.00	
			PALUNGGO	80.00	Kgs.	50.00	4,000.00	
			HARIYO LASUN	40.00	Kgs.	80.00	3,200.00	
14-11-2082	616	GITA CHAND	KAULI	120.00	Kgs.	50.00	6,000.00	
			BANDA GOPI	100.00	Kgs.	40.00	4,000.00	
			HARIYO PYAJ	100.00	Kgs.	50.00	5,000.00	
16-11-2082	617	BASANTI DEVI PANDEY	RAYO	80.00	Kgs.	25.00	2,000.00	
			PALUNGGO	80.00	Kgs.	40.00	3,200.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
			NETHI	20.00	Kgs.	100.00	2,000.00	
			HARIYO PYAJ	80.00	Kgs.	50.00	4,000.00	
16-11-2082	618	BHUPENDRA PANDEY	HARIYO PYAJ	110.00	Kgs.	50.00	5,500.00	
			AALU	260.00	Kgs.	50.00	13,000.00	
16-11-2082	619	LAXMI BHATT	BANDA GOPI	110.00	Kgs.	40.00	4,400.00	
			MULA	80.00	Kgs.	40.00	3,200.00	
			RAYO	60.00	Kgs.	25.00	1,500.00	
16-11-2082	620	BISHNU DATT PANDEY	KAULI	160.00	Kgs.	50.00	8,000.00	
			RAYO	80.00	Kgs.	25.00	2,000.00	
			KAGATI	80.00	Kgs.	70.00	5,600.00	
			MULA	80.00	Kgs.	40.00	3,200.00	
19-11-2082	621	HARJIT LUHAR	KAULI	90.00	Kgs.	50.00	4,500.00	
			AADUWA	60.00	Kgs.	70.00	4,200.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
			MULA	80.00	Kgs.	40.00	3,200.00	
			PALUNGGO	90.00	Kgs.	40.00	3,600.00	
19-11-2082	622	UMESH PANDEY	KAULI	110.00	Kgs.	50.00	5,500.00	
			RAYO	118.00	Kgs.	25.00	2,950.00	
			PALUNGGO	60.00	Kgs.	40.00	2,400.00	
			HARIYO DHANIYA	10.00	Kgs.	100.00	1,000.00	
			CHANSUR	20.00	Kgs.	100.00	2,000.00	
19-11-2082	623	JAY DEV PANDEY	KAULI	80.00	Kgs.	50.00	4,000.00	
			HARIYO PYAJ	80.00	Kgs.	50.00	4,000.00	
			AADUWA	110.00	Kgs.	70.00	7,700.00	
19-11-2082	624	DEEPAK JOSHI	KAULI	150.00	Kgs.	50.00	7,500.00	

			KAGATI	80.00 Kgs.	70.00	5,600.00
			MULA	80.00 Kgs.	40.00	3,200.00
			AALU	80.00 Kgs.	50.00	4,000.00
22-11-2082	625	DEV RAM LUHAR	KAULI	80.00 Kgs.	50.00	4,000.00
			RAYO	130.00 Kgs.	25.00	3,250.00
			MULA	100.00 Kgs.	40.00	4,000.00
			PALUNGGO	60.00 Kgs.	50.00	3,000.00
22-11-2082	626	BHAGI RAM LUHAR	BANDA GOPI	160.00 Kgs.	40.00	6,400.00
			RAYO	30.00 Kgs.	25.00	750.00
			CHANSUR	20.00 Kgs.	100.00	2,000.00
			PALUNGGO	40.00 Kgs.	50.00	2,000.00
22-11-2082	627	JAGDISH OAD	KAULI	60.00 Kgs.	50.00	3,000.00
			BANDA GOPI	80.00 Kgs.	40.00	3,200.00
			PALUNGGO	60.00 Kgs.	50.00	3,000.00
			HARIYO PYAJ	90.00 Kgs.	50.00	4,500.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
			NETHI	20.00 Kgs.	100.00	2,000.00
			CHANSUR	20.00 Kgs.	100.00	2,000.00
			KAGATI	80.00 Kgs.	70.00	5,600.00
22-11-2082	628	GITA CHAND	KAULI	60.00 Kgs.	50.00	3,000.00
			RAYO	55.00 Kgs.	25.00	1,375.00
			PALUNGGO	45.00 Kgs.	50.00	2,250.00
			MULA	60.00 Kgs.	40.00	2,400.00
			HARIYO PYAJ	80.00 Kgs.	50.00	4,000.00
24-11-2082	629	ROSHAN LUHAR	KAULI	90.00 Kgs.	50.00	4,500.00
			RAYO	130.00 Kgs.	25.00	3,250.00
			HARIYO PYAJ	80.00 Kgs.	50.00	4,000.00
			BANDA GOPI	110.00 Kgs.	40.00	4,400.00
			HARIYO LASUN	60.00 Kgs.	60.00	3,600.00
24-11-2082	630	NARAYAN LUHAR	KAULI	80.00 Kgs.	50.00	4,000.00
			BANDA GOPI	90.00 Kgs.	40.00	3,600.00
			HARIYO MATAR	30.00 Kgs.	100.00	3,000.00
			HARIYO PYAJ	90.00 Kgs.	40.00	3,600.00
			HARIYO DHANIYA	10.00 Kgs.	100.00	1,000.00
24-11-2082	631	NAM RAJ PANDEY	RAYO	130.00 Kgs.	25.00	3,250.00
			BANDA GOPI	60.00 Kgs.	40.00	2,400.00
			NETHI	20.00 Kgs.	100.00	2,000.00
24-11-2082	632	SUNITA PANDEYA	KAULI	60.00 Kgs.	50.00	3,000.00
			KAGATI	60.00 Kgs.	70.00	4,200.00
			HARIYO PYAJ	60.00 Kgs.	40.00	2,400.00
			CHANSUR	20.00 Kgs.	100.00	2,000.00
			PALUNGGO	80.00 Kgs.	40.00	3,200.00
26-11-2082	633	JAY DEV PANDEY	KAULI	102.00 Kgs.	40.00	4,080.00
			RAYO	125.00 Kgs.	25.00	3,125.00
			BANDA GOPI	107.00 Kgs.	40.00	4,280.00
			HARIYO PYAJ	130.00 Kgs.	40.00	5,200.00
26-11-2082	634	HARJIT LUHAR	KAULI	103.00 Kgs.	40.00	4,120.00
			BANDA GOPI	80.00 Kgs.	40.00	3,200.00
			MULA	80.00 Kgs.	40.00	3,200.00
			PALUNGGO	60.00 Kgs.	40.00	2,400.00
			NETHI	20.00 Kgs.	100.00	2,000.00

26-11-2082	635	LAXMI BHATT	HARIYO MATAR	30.00 Kgs.	100.00	3,000.00
			HARIYO PYAJ	50.00 Kgs.	40.00	2,000.00
			KAULI	65.00 Kgs.	40.00	2,600.00
			MULA	60.00 Kgs.	40.00	2,400.00
26-11-2082	636	BISHNU DATT PANDEY	KAULI	60.00 Kgs.	40.00	2,400.00
			BANDA GOPI	65.00 Kgs.	40.00	2,600.00
			HARIYO PYAJ	60.00 Kgs.	40.00	2,400.00
			KAGATI	60.00 Kgs.	70.00	4,200.00
			MULA	61.00 Kgs.	40.00	2,440.00
27-11-2082	637	MAHESH PANDEY	KAULI	80.00 Kgs.	40.00	3,200.00
			BANDA GOPI	90.00 Kgs.	40.00	3,600.00
			RAYO	40.00 Kgs.	25.00	1,000.00
			PALUNGGO	60.00 Kgs.	40.00	2,400.00
			AADUWA	50.00 Kgs.	70.00	3,500.00
			MULA	60.00 Kgs.	40.00	2,400.00
			HARIYO PYAJ	50.00 Kgs.	40.00	2,000.00
			HARIYO LASUN	50.00 Kgs.	60.00	3,000.00
27-11-2082	638	SUNITA LUHAR	AALU	80.00 Kgs.	50.00	4,000.00
			HARIYO DHANIYA	15.00 Kgs.	100.00	1,500.00
			NETHI	10.00 Kgs.	100.00	1,000.00
			CHANSUR	10.00 Kgs.	100.00	1,000.00
			HARIYO MATAR	30.00 Kgs.	100.00	3,000.00
			KAGATI	50.00 Kgs.	70.00	3,500.00
			KAULI	50.00 Kgs.	40.00	2,000.00
			BANDA GOPI	50.00 Kgs.	40.00	2,000.00
27-11-2082	639	BASANTI DEVI PANDEY	RAYO	50.00 Kgs.	25.00	1,250.00
			PALUNGGO	50.00 Kgs.	40.00	2,000.00
			KAULI	50.00 Kgs.	40.00	2,000.00
			AADUWA	40.00 Kgs.	70.00	2,800.00
			KAGATI	40.00 Kgs.	70.00	2,800.00
			HARIYO PYAJ	40.00 Kgs.	40.00	1,600.00
			HARIYO LASUN	40.00 Kgs.	60.00	2,400.00
			NETHI	10.00 Kgs.	100.00	1,000.00
27-11-2082	640	CHAKRA DEV PANDEY	HARIYO MATAR	30.00 Kgs.	100.00	3,000.00
			HARIYO DHANIYA	10.00 Kgs.	100.00	1,000.00
			CHANSUR	10.00 Kgs.	100.00	1,000.00
			AALU	100.00 Kgs.	50.00	5,000.00
			RAYO	40.00 Kgs.	25.00	1,000.00
			KAULI	40.00 Kgs.	40.00	1,600.00
			BANDA GOPI	40.00 Kgs.	40.00	1,600.00
			MULA	60.00 Kgs.	40.00	2,400.00
29-11-2082	641	PUSPA PANDEYA	KAULI	150.00 Kgs.	40.00	6,000.00
			RAYO	80.00 Kgs.	25.00	2,000.00
			PALUNGGO	90.00 Kgs.	40.00	3,600.00
			AADUWA	80.00 Kgs.	70.00	5,600.00
			BANDA GOPI	85.00 Kgs.	40.00	3,400.00
			HARIYO MATAR	30.00 Kgs.	100.00	3,000.00
			HARIYO DHANIYA	15.00 Kgs.	100.00	1,500.00
29-11-2082	642	AMBA DATT PANDEY	AALU	100.00 Kgs.	50.00	5,000.00
			KAGATI	80.00 Kgs.	70.00	5,600.00

			NETHI	15.00 Kgs.	100.00	1,500.00	
			CHANSUR	15.00 Kgs.	100.00	1,500.00	
			MULA	80.00 Kgs.	40.00	3,200.00	
			HARIYO PYAJ	60.00 Kgs.	40.00	2,400.00	
			HARIYO LASUN	80.00 Kgs.	60.00	4,800.00	
29-11-2082	643	JANAKI PANDEYA	BANDA GOPI	70.00 Kgs.	40.00	2,800.00	
			KAULI	50.00 Kgs.	40.00	2,000.00	
			PALUNGGO	50.00 Kgs.	40.00	2,000.00	
			RAYO	50.00 Kgs.	25.00	1,250.00	
			AADUWA	40.00 Kgs.	70.00	2,800.00	
			KAGATI	40.00 Kgs.	70.00	2,800.00	
			HARIYO MATAR	30.00 Kgs.	100.00	3,000.00	
29-11-2082	644	JAY DEV PANDEY	AALU	80.00 Kgs.	50.00	4,000.00	
			MULA	50.00 Kgs.	40.00	2,000.00	
			HARIYO PYAJ	50.00 Kgs.	40.00	2,000.00	
			HARIYO LASUN	60.00 Kgs.	60.00	3,600.00	
			CHANSUR	15.00 Kgs.	100.00	1,500.00	
			NETHI	15.00 Kgs.	100.00	1,500.00	
			Total	11,001.00		5,29,220.00	