

JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

List of Purchase Vouchers

Voucher Series : Main				From 18-12-2082 to 30-12-2082				
Date	Vch/Bill N	Particulars	Item Details	Qty.	Unit	Price	Amount	Notes
18-12-2082	689	HARJIT LUHAR	KAULI	100.00	Kgs.	35.00	3,500.00	
			RAYO	120.00	Kgs.	25.00	3,000.00	
			BANDA GOPI	110.00	Kgs.	30.00	3,300.00	
			AADUWA	60.00	Kgs.	70.00	4,200.00	
			KAGATI	40.00	Kgs.	70.00	2,800.00	
18-12-2082	690	BISHNU DATT PANDEY	HARIYO PYAJ	150.00	Kgs.	40.00	6,000.00	
			KAULI	100.00	Kgs.	35.00	3,500.00	
			BANDA GOPI	80.00	Kgs.	30.00	2,400.00	
			HARIYO LASUN	80.00	Kgs.	60.00	4,800.00	
			HARIYO MATAR	30.00	Kgs.	100.00	3,000.00	
18-12-2082	691	DEV RAM LUHAR	MULA	80.00	Kgs.	40.00	3,200.00	
			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	
			KAULI	100.00	Kgs.	35.00	3,500.00	
18-12-2082	692	GITA CHAND	AADUWA	50.00	Kgs.	70.00	3,500.00	
			KAGATI	50.00	Kgs.	70.00	3,500.00	
			RAYO	60.00	Kgs.	25.00	1,500.00	
			KAULI	50.00	Kgs.	35.00	1,750.00	
			MULA	50.00	Kgs.	40.00	2,000.00	
20-12-2082	693	SUNITA LUHAR	KAULI	100.00	Kgs.	35.00	3,500.00	
			BANDA GOPI	80.00	Kgs.	30.00	2,400.00	
			RAYO	150.00	Kgs.	25.00	3,750.00	
			MULA	80.00	Kgs.	40.00	3,200.00	
			AALU	100.00	Kgs.	50.00	5,000.00	
20-12-2082	694	LAXMI LUHAR	KAULI	80.00	Kgs.	35.00	2,800.00	
			AADUWA	90.00	Kgs.	70.00	6,300.00	
			KAGATI	80.00	Kgs.	70.00	5,600.00	
			HARIYO PYAJ	150.00	Kgs.	40.00	6,000.00	
			HARIYO LASUN	70.00	Kgs.	60.00	4,200.00	
20-12-2082	695	CHET RAJ PANDEY	KAULI	50.00	Kgs.	35.00	1,750.00	
			BANDA GOPI	100.00	Kgs.	30.00	3,000.00	
			HARIYO DHANIYA	30.00	Kgs.	100.00	3,000.00	
			HARIYO MATAR	30.00	Kgs.	100.00	3,000.00	
			RAYO	50.00	Kgs.	25.00	1,250.00	
20-12-2082	696	GANESH BAHADUR CHAND	AALU	150.00	Kgs.	50.00	7,500.00	
			MULA	70.00	Kgs.	40.00	2,800.00	
			NETHI	30.00	Kgs.	100.00	3,000.00	
			CHANSUR	20.00	Kgs.	100.00	2,000.00	
22-12-2082	697	BHANI LUHAR	KAULI	150.00	Kgs.	35.00	5,250.00	
			BANDA GOPI	110.00	Kgs.	30.00	3,300.00	
			RAYO	90.00	Kgs.	25.00	2,250.00	
			MULA	80.00	Kgs.	40.00	3,200.00	
22-12-2082	698	SHYAM PANDEY	AALU	200.00	Kgs.	50.00	10,000.00	
			AADUWA	80.00	Kgs.	70.00	5,600.00	

22-12-2082	699	BISHNU DATT PANDEY	KAGATI	80.00 Kgs.	70.00	5,600.00
			HARIYO DHANIYA	30.00 Kgs.	100.00	3,000.00
			HARIYO MATAR	80.00 Kgs.	100.00	8,000.00
			HARIYO PYAJ	100.00 Kgs.	40.00	4,000.00
			HARIYO LASUN	60.00 Kgs.	60.00	3,600.00
22-12-2082	700	GANESH LUHAR	NETHI	40.00 Kgs.	100.00	4,000.00
			CHANSUR	40.00 Kgs.	100.00	4,000.00
			KAULI	100.00 Kgs.	35.00	3,500.00
			BANDA GOPI	80.00 Kgs.	30.00	2,400.00
			RAYO	50.00 Kgs.	25.00	1,250.00
			HARIYO PYAJ	50.00 Kgs.	40.00	2,000.00
23-12-2082	701	PARWATI PANDEY	FARSI	30.00 Kgs.	50.00	1,500.00
			HARIYO MATAR	30.00 Kgs.	100.00	3,000.00
			SIMI	30.00 Kgs.	100.00	3,000.00
			KAULI	100.00 Kgs.	40.00	4,000.00
			BANDA GOPI	80.00 Kgs.	30.00	2,400.00
			AADUWA	80.00 Kgs.	70.00	5,600.00
23-12-2082	702	ROSHAN LUHAR	AALU	100.00 Kgs.	50.00	5,000.00
			HARIYO DHANIYA	15.00 Kgs.	100.00	1,500.00
			HARIYO PYAJ	60.00 Kgs.	40.00	2,400.00
			HARIYO LASUN	50.00 Kgs.	60.00	3,000.00
			NETHI	20.00 Kgs.	100.00	2,000.00
			CHANSUR	20.00 Kgs.	100.00	2,000.00
23-12-2082	703	MANJU BHATT PANDEY	RAYO	100.00 Kgs.	25.00	2,500.00
			KAGATI	80.00 Kgs.	70.00	5,600.00
			KAULI	100.00 Kgs.	40.00	4,000.00
			BANDA GOPI	80.00 Kgs.	30.00	2,400.00
			AALU	100.00 Kgs.	50.00	5,000.00
23-12-2082	704	PADAM BAHADUR CHAND	FARSI	50.00 Kgs.	50.00	2,500.00
			HARIYO MATAR	50.00 Kgs.	100.00	5,000.00
			HARIYO PYAJ	50.00 Kgs.	40.00	2,000.00
			HARIYO LASUN	50.00 Kgs.	60.00	3,000.00
			SIMI	30.00 Kgs.	100.00	3,000.00
25-12-2082	705	LAXMI BHATT	KAULI	150.00 Kgs.	40.00	6,000.00
			BANDA GOPI	150.00 Kgs.	30.00	4,500.00
			AALU	100.00 Kgs.	50.00	5,000.00
25-12-2082	706	LAXMI LUHAR	RAYO	125.00 Kgs.	25.00	3,125.00
			KAGATI	50.00 Kgs.	70.00	3,500.00
			AADUWA	50.00 Kgs.	70.00	3,500.00
			HARIYO MATAR	60.00 Kgs.	100.00	6,000.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
25-12-2082	707	GITA CHAND	HARIYO LASUN	100.00 Kgs.	60.00	6,000.00
			HARIYO PYAJ	100.00 Kgs.	40.00	4,000.00
			NETHI	20.00 Kgs.	100.00	2,000.00
			CHANSUR	20.00 Kgs.	100.00	2,000.00
			SIMI	30.00 Kgs.	100.00	3,000.00
25-12-2082	708	HIRA MANI BHATT	KAULI	100.00 Kgs.	40.00	4,000.00
			BANDA GOPI	100.00 Kgs.	30.00	3,000.00
26-12-2082	709	DEV RAM LUHAR	KAULI	50.00 Kgs.	40.00	2,000.00
			BANDA GOPI	50.00 Kgs.	30.00	1,500.00

			AADUWA	50.00 Kgs.	70.00	3,500.00
			KAGATI	40.00 Kgs.	70.00	2,800.00
			HARIYO MATAR	30.00 Kgs.	100.00	3,000.00
26-12-2082	710	JAGDISH OAD	KAULI	50.00 Kgs.	40.00	2,000.00
			BANDA GOPI	50.00 Kgs.	30.00	1,500.00
			HARIYO PYAJ	50.00 Kgs.	40.00	2,000.00
			HARIYO LASUN	50.00 Kgs.	60.00	3,000.00
			HARIYO DHANIYA	25.00 Kgs.	100.00	2,500.00
26-12-2082	711	BASANTI DEVI PANDEY	RAYO	50.00 Kgs.	25.00	1,250.00
			KAULI	60.00 Kgs.	40.00	2,400.00
			AADUWA	50.00 Kgs.	70.00	3,500.00
			NETHI	15.00 Kgs.	100.00	1,500.00
			CHANSUR	15.00 Kgs.	100.00	1,500.00
26-12-2082	712	BHUWAN PANDEY	RAYO	50.00 Kgs.	25.00	1,250.00
			BANDA GOPI	50.00 Kgs.	30.00	1,500.00
			KAGATI	50.00 Kgs.	70.00	3,500.00
			HARIYO MATAR	30.00 Kgs.	100.00	3,000.00
			AALU	100.00 Kgs.	50.00	5,000.00
27-12-2082	713	NAM RAJ PANDEY	KAULI	200.00 Kgs.	40.00	8,000.00
			BANDA GOPI	150.00 Kgs.	30.00	4,500.00
			HARIYO PYAJ	100.00 Kgs.	40.00	4,000.00
			HARIYO LASUN	100.00 Kgs.	60.00	6,000.00
27-12-2082	714	MAHESH PANDEY	RAYO	125.00 Kgs.	25.00	3,125.00
			HARIYO MATAR	80.00 Kgs.	80.00	6,400.00
			AADUWA	80.00 Kgs.	70.00	5,600.00
			FARSI	50.00 Kgs.	50.00	2,500.00
			KAGATI	80.00 Kgs.	70.00	5,600.00
27-12-2082	715	LAXMI LUHAR	RAYO	50.00 Kgs.	25.00	1,250.00
			AALU	100.00 Kgs.	50.00	5,000.00
			HARIYO PYAJ	50.00 Kgs.	40.00	2,000.00
			HARIYO LASUN	50.00 Kgs.	60.00	3,000.00
			NETHI	30.00 Kgs.	100.00	3,000.00
			CHANSUR	30.00 Kgs.	100.00	3,000.00
			AADUWA	80.00 Kgs.	70.00	5,600.00
27-12-2082	716	LAXMI BHATT	KAULI	100.00 Kgs.	40.00	4,000.00
			BANDA GOPI	100.00 Kgs.	30.00	3,000.00
			AALU	100.00 Kgs.	50.00	5,000.00
			HARIYO DHANIYA	30.00 Kgs.	100.00	3,000.00
29-12-2082	717	AMBA DATT PANDEY	KAULI	150.00 Kgs.	40.00	6,000.00
			BANDA GOPI	100.00 Kgs.	30.00	3,000.00
			RAYO	80.00 Kgs.	25.00	2,000.00
			HARIYO PYAJ	100.00 Kgs.	40.00	4,000.00
29-12-2082	718	ROSHAN PANDEY	KAULI	80.00 Kgs.	40.00	3,200.00
			AALU	100.00 Kgs.	50.00	5,000.00
			HARIYO LASUN	100.00 Kgs.	60.00	6,000.00
29-12-2082	719	DEV RAM LUHAR	KAGATI	100.00 Kgs.	70.00	7,000.00
			AADUWA	100.00 Kgs.	70.00	7,000.00
			BANDA GOPI	100.00 Kgs.	30.00	3,000.00
29-12-2082	720	DEEPAK RAJ PANDEYA	HARIYO MATAR	30.00 Kgs.	80.00	2,400.00
			HARIYO DHANIYA	30.00 Kgs.	100.00	3,000.00

			NETHI	25.00 Kgs.	100.00	2,500.00
			CHANSUR	25.00 Kgs.	100.00	2,500.00
			SIMI	30.00 Kgs.	100.00	3,000.00
			FARSI	80.00 Kgs.	50.00	4,000.00
30-12-2082	721	SUNITA PANDEYA	KAULI	50.00 Kgs.	40.00	2,000.00
			BANDA GOPI	50.00 Kgs.	30.00	1,500.00
			AALU	50.00 Kgs.	50.00	2,500.00
			HARIYO PYAJ	100.00 Kgs.	40.00	4,000.00
			HARIYO LASUN	100.00 Kgs.	60.00	6,000.00
			RAYO	50.00 Kgs.	25.00	1,250.00
30-12-2082	722	MANJU BHATT PANDEY	KAULI	50.00 Kgs.	40.00	2,000.00
			BANDA GOPI	100.00 Kgs.	30.00	3,000.00
			AALU	50.00 Kgs.	50.00	2,500.00
			AADUWA	80.00 Kgs.	70.00	5,600.00
			HARIYO MATAR	50.00 Kgs.	80.00	4,000.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
30-12-2082	723	ROSHAN LUHAR	KAULI	50.00 Kgs.	40.00	2,000.00
			BANDA GOPI	50.00 Kgs.	30.00	1,500.00
			KAGATI	50.00 Kgs.	70.00	3,500.00
			AALU	50.00 Kgs.	50.00	2,500.00
			HARIYO LASUN	50.00 Kgs.	60.00	3,000.00
			HARIYO PYAJ	40.00 Kgs.	40.00	1,600.00
			NETHI	20.00 Kgs.	100.00	2,000.00
30-12-2082	724	BASANTI DEVI PANDEY	KAULI	60.00 Kgs.	40.00	2,400.00
			BANDA GOPI	60.00 Kgs.	30.00	1,800.00
			CHANSUR	20.00 Kgs.	100.00	2,000.00
			HARIYO MATAR	40.00 Kgs.	80.00	3,200.00
			RAYO	50.00 Kgs.	25.00	1,250.00
			AADUWA	50.00 Kgs.	70.00	3,500.00
			KAGATI	50.00 Kgs.	70.00	3,500.00
			SIMI	40.00 Kgs.	100.00	4,000.00
			Total	12,070.00		6,02,950.00