

JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

List of Purchase Vouchers

Voucher Series : All				From 1-11-2082 to 7-11-2082				
Date	Vch/Bill N	Particulars	Item Details	Qty.	Unit	Price	Amount	Notes
01-11-2082	581	KALAWATI BHATT	KAULI	100.00	Kgs.	40.00	4,000.00	
			BANDA GOPI	70.00	Kgs.	30.00	2,100.00	
			LAPSI	70.00	Kgs.	50.00	3,500.00	
			MULA	80.00	Kgs.	40.00	3,200.00	
			AADUWA	70.00	Kgs.	70.00	4,900.00	
			PALUNGGO	60.00	Kgs.	40.00	2,400.00	
01-11-2082	582	MANJU BHATT PANDEY	RAYO	50.00	Kgs.	25.00	1,250.00	
			AALU	100.00	Kgs.	50.00	5,000.00	
			MAUSAMI	80.00	Kgs.	50.00	4,000.00	
			CHANSUR	20.00	Kgs.	100.00	2,000.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
			HARIYO PYAJ	40.00	Kgs.	60.00	2,400.00	
01-11-2082	583	HIRA MANI BHATT	KAGATI	80.00	Kgs.	70.00	5,600.00	
			KAULI	50.00	Kgs.	40.00	2,000.00	
			LAPSI	40.00	Kgs.	50.00	2,000.00	
			MULA	40.00	Kgs.	40.00	1,600.00	
			PALUNGGO	40.00	Kgs.	40.00	1,600.00	
			AADUWA	40.00	Kgs.	70.00	2,800.00	
01-11-2082	584	LAXMAN PANDEY	BANDA GOPI	40.00	Kgs.	30.00	1,200.00	
			RAYO	50.00	Kgs.	25.00	1,250.00	
			AALU	50.00	Kgs.	50.00	2,500.00	
			MAUSAMI	40.00	Kgs.	50.00	2,000.00	
			HARIYO PYAJ	40.00	Kgs.	60.00	2,400.00	
			HARIYO LASUN	40.00	Kgs.	80.00	3,200.00	
04-11-2082	585	DEV DATT PANDEY	MULA	40.00	Kgs.	40.00	1,600.00	
			KAULI	50.00	Kgs.	40.00	2,000.00	
			NETHI	20.00	Kgs.	100.00	2,000.00	
			TORI	75.00	Kgs.	40.00	3,000.00	
			KAULI	200.00	Kgs.	40.00	8,000.00	
			MULA	150.00	Kgs.	40.00	6,000.00	
04-11-2082	586	KAMALA LUHAR	LAPSI	80.00	Kgs.	50.00	4,000.00	
			PALUNGGO	120.00	Kgs.	40.00	4,800.00	
			RAYO	100.00	Kgs.	25.00	2,500.00	
			MAUSAMI	150.00	Kgs.	50.00	7,500.00	
			AALU	200.00	Kgs.	50.00	10,000.00	
			HARIYO PYAJ	80.00	Kgs.	60.00	4,800.00	
04-11-2082	587	KARN K.C	HARIYO LASUN	80.00	Kgs.	80.00	6,400.00	
			KAGATI	70.00	Kgs.	70.00	4,900.00	
			AADUWA	80.00	Kgs.	70.00	5,600.00	
			BANDA GOPI	200.00	Kgs.	30.00	6,000.00	
			KAGATI	80.00	Kgs.	70.00	5,600.00	
			NETHI	20.00	Kgs.	100.00	2,000.00	
04-11-2082	587	KARN K.C	CHANSUR	20.00	Kgs.	100.00	2,000.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
			HARIYO PYAJ	50.00	Kgs.	60.00	3,000.00	

			HARIYO LASUN	50.00 Kgs.	80.00	4,000.00
			GOL BHEDA	60.00 Kgs.	50.00	3,000.00
04-11-2082	588	KHEM RAJ PANDEY	TORI	50.00 Kgs.	40.00	2,000.00
			KAULI	75.00 Kgs.	40.00	3,000.00
			MULA	70.00 Kgs.	40.00	2,800.00
			LAPSI	80.00 Kgs.	50.00	4,000.00
			PALUNGGO	40.00 Kgs.	40.00	1,600.00
			HARIYO DHANIYA	30.00 Kgs.	100.00	3,000.00
			NETHI	20.00 Kgs.	100.00	2,000.00
			CHANSUR	20.00 Kgs.	100.00	2,000.00
05-11-2082	589	JAGDISH OAD	KAULI	80.00 Kgs.	40.00	3,200.00
			BANDA GOPI	60.00 Kgs.	30.00	1,800.00
			MULA	60.00 Kgs.	40.00	2,400.00
			LAPSI	50.00 Kgs.	50.00	2,500.00
			PALUNGGO	50.00 Kgs.	40.00	2,000.00
			RAYO	40.00 Kgs.	25.00	1,000.00
			HARIYO PYAJ	40.00 Kgs.	60.00	2,400.00
			HARIYO LASUN	40.00 Kgs.	80.00	3,200.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
05-11-2082	590	DHIRENDRA CHAND	TORI	50.00 Kgs.	40.00	2,000.00
			KAULI	60.00 Kgs.	40.00	2,400.00
			BANDA GOPI	50.00 Kgs.	30.00	1,500.00
			MULA	50.00 Kgs.	40.00	2,000.00
			MAUSAMI	50.00 Kgs.	50.00	2,500.00
			NETHI	15.00 Kgs.	100.00	1,500.00
			CHANSUR	15.00 Kgs.	100.00	1,500.00
			AALU	100.00 Kgs.	50.00	5,000.00
05-11-2082	591	BHAGI RAM LUHAR	KAGATI	70.00 Kgs.	70.00	4,900.00
			AADUWA	60.00 Kgs.	70.00	4,200.00
			AALU	50.00 Kgs.	50.00	2,500.00
			KAULI	50.00 Kgs.	40.00	2,000.00
			MULA	40.00 Kgs.	40.00	1,600.00
			TORI	40.00 Kgs.	40.00	1,600.00
			BANDA GOPI	40.00 Kgs.	30.00	1,200.00
			HARIYO PYAJ	40.00 Kgs.	60.00	2,400.00
05-11-2082	592	BASANTI DEVI PANDEY	KAGATI	50.00 Kgs.	70.00	3,500.00
			AADUWA	50.00 Kgs.	70.00	3,500.00
			MAUSAMI	50.00 Kgs.	50.00	2,500.00
			HARIYO LASUN	40.00 Kgs.	80.00	3,200.00
			TORI	40.00 Kgs.	40.00	1,600.00
			NETHI	15.00 Kgs.	100.00	1,500.00
			CHANSUR	15.00 Kgs.	100.00	1,500.00
			PALUNGGO	60.00 Kgs.	40.00	2,400.00
			RAYO	60.00 Kgs.	25.00	1,500.00
07-11-2082	593	AMBA DATT PANDEY	PALUNGGO	80.00 Kgs.	40.00	3,200.00
			RAYO	80.00 Kgs.	25.00	2,000.00
			AALU	100.00 Kgs.	50.00	5,000.00
			KAULI	100.00 Kgs.	40.00	4,000.00
			KAGATI	80.00 Kgs.	70.00	5,600.00
			AADUWA	80.00 Kgs.	70.00	5,600.00
			TORI	60.00 Kgs.	40.00	2,400.00
			MAUSAMI	50.00 Kgs.	50.00	2,500.00

07-11-2082	594	SUNITA LUHAR	HARIYO DHANIYA	15.00 Kgs.	100.00	1,500.00
			HARIYO LASUN	60.00 Kgs.	80.00	4,800.00
			HARIYO PYAJ	60.00 Kgs.	60.00	3,600.00
			LAPSI	80.00 Kgs.	50.00	4,000.00
			KAULI	60.00 Kgs.	40.00	2,400.00
			BANDA GOPI	80.00 Kgs.	30.00	2,400.00
			NETHI	15.00 Kgs.	100.00	1,500.00
			CHANSUR	15.00 Kgs.	100.00	1,500.00
07-11-2082	595	GITA CHAND	TORI	50.00 Kgs.	40.00	2,000.00
			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
			AALU	50.00 Kgs.	50.00	2,500.00
			MAUSAMI	80.00 Kgs.	50.00	4,000.00
			BANDA GOPI	50.00 Kgs.	30.00	1,500.00
			HARIYO DHANIYA	15.00 Kgs.	100.00	1,500.00
07-11-2082	596	DEEPAK JOSHI	KAULI	50.00 Kgs.	40.00	2,000.00
			AADUWA	50.00 Kgs.	70.00	3,500.00
			KAGATI	50.00 Kgs.	70.00	3,500.00
			LAPSI	50.00 Kgs.	50.00	2,500.00
			NETHI	15.00 Kgs.	100.00	1,500.00
			CHANSUR	15.00 Kgs.	100.00	1,500.00
			HARIYO PYAJ	40.00 Kgs.	60.00	2,400.00
			HARIYO LASUN	40.00 Kgs.	80.00	3,200.00
			Total	7,050.00		3,58,550.00