

# JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

## List of Purchase Vouchers

Voucher Series : Main				From 22-9-2082 to 23-9-2082				
Date	Vch/Bill N	Particulars	Item Details	Qty.	Unit	Price	Amount	Notes
22-09-2082	473	JAY DEV PANDEY	TAMATER	93.00	Kgs.	80.00	7,440.00	
			PALUNGGO	56.00	Kgs.	60.00	3,360.00	
			MULA	40.00	Kgs.	40.00	1,600.00	
			HARIYO DHANIYA	40.00	Kgs.	100.00	4,000.00	
			CHANSUR	10.00	Kgs.	100.00	1,000.00	
			LAPSI	80.00	Kgs.	50.00	4,000.00	
22-09-2082	474	MAHAN RAJ PANDEY	KAULI	130.00	Kgs.	40.00	5,200.00	
			SUNTALA	80.00	Kgs.	80.00	6,400.00	
			AADUWA	130.00	Kgs.	70.00	9,100.00	
			HARIYO LASUN	20.00	Kgs.	80.00	1,600.00	
			HARIYO PYAJ	40.00	Kgs.	50.00	2,000.00	
22-09-2082	475	NAM RAJ PANDEY	KAULI	80.00	Kgs.	40.00	3,200.00	
			RAYO	60.00	Kgs.	30.00	1,800.00	
			PALUNGGO	80.00	Kgs.	60.00	4,800.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
22-09-2082	476	MANJU BHATT PANDEY	KAULI	80.00	Kgs.	40.00	3,200.00	
			SUNTALA	80.00	Kgs.	80.00	6,400.00	
			KAGATI	60.00	Kgs.	70.00	4,200.00	
			RAYO	80.00	Kgs.	30.00	2,400.00	
			PALUNGGO	60.00	Kgs.	60.00	3,600.00	
23-09-2082	477	PADAM BAHADUR CHAND	TAMATER	100.00	Kgs.	80.00	8,000.00	
			KAULI	100.00	Kgs.	40.00	4,000.00	
			PALUNGGO	50.00	Kgs.	60.00	3,000.00	
			MULA	60.00	Kgs.	40.00	2,400.00	
			CHANSUR	15.00	Kgs.	100.00	1,500.00	
			LAPSI	50.00	Kgs.	50.00	2,500.00	
			HARIYO LASUN	20.00	Kgs.	80.00	1,600.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
23-09-2082	478	PUJA AIRY	SUNTALA	100.00	Kgs.	80.00	8,000.00	
			KAULI	80.00	Kgs.	40.00	3,200.00	
			AADUWA	80.00	Kgs.	70.00	5,600.00	
			HARIYO PYAJ	40.00	Kgs.	50.00	2,000.00	
			AALU	100.00	Kgs.	50.00	5,000.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
23-09-2082	479	UMESH PANDEY	KAULI	80.00	Kgs.	40.00	3,200.00	
			SUNTALA	80.00	Kgs.	80.00	6,400.00	
			TAMATER	100.00	Kgs.	80.00	8,000.00	
			PALUNGGO	80.00	Kgs.	60.00	4,800.00	
			RAYO	60.00	Kgs.	30.00	1,800.00	
			AALU	50.00	Kgs.	50.00	2,500.00	
23-09-2082	480	LAXMI PANDEYA	TAMATER	80.00	Kgs.	80.00	6,400.00	
			KAULI	70.00	Kgs.	40.00	2,800.00	
			HARIYO LASUN	20.00	Kgs.	80.00	1,600.00	
			MULA	60.00	Kgs.	40.00	2,400.00	
			LAPSI	50.00	Kgs.	50.00	2,500.00	
			HARIYO PYAJ	40.00	Kgs.	50.00	2,000.00	

			AALU	50.00	Kgs.	50.00	2,500.00	
			<b>Total</b>	<b>3,004.00</b>			<b>1,74,500.00</b>	