

JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

List of Purchase Vouchers

Voucher Series : Main				From 27-8-2082 to 29-8-2082				
Date	Vch/Bill N	Particulars	Item Details	Qty.	Unit	Price	Amount	Notes
28-08-2082	395	SUNITA LUHAR	TAMATER	75.00	Kgs.	80.00	6,000.00	
			KAULI	55.00	Kgs.	70.00	3,850.00	
			MULA	45.00	Kgs.	40.00	1,800.00	
			AADUWA	40.00	Kgs.	80.00	3,200.00	
28-08-2082	396	SUNITA PANDEYA	TAMATER	35.00	Kgs.	80.00	2,800.00	
			KAULI	25.00	Kgs.	70.00	1,750.00	
			RAYO	40.00	Kgs.	40.00	1,600.00	
			KAGATI	30.00	Kgs.	60.00	1,800.00	
			PALUNGGO	40.00	Kgs.	50.00	2,000.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
28-08-2082	397	JAGDISH OAD	TAMATER	40.00	Kgs.	80.00	3,200.00	
			SUNTALA	40.00	Kgs.	80.00	3,200.00	
			AALU	50.00	Kgs.	70.00	3,500.00	
			NETHI	20.00	Kgs.	100.00	2,000.00	
29-08-2082	398	PUSPA PANDEYA	TAMATER	40.00	Kgs.	80.00	3,200.00	
			KAULI	65.00	Kgs.	70.00	4,550.00	
			RAYO	40.00	Kgs.	40.00	1,600.00	
			AADUWA	80.00	Kgs.	70.00	5,600.00	
29-08-2082	399	DANI PANDEY	TAMATER	50.00	Kgs.	80.00	4,000.00	
			KAULI	45.00	Kgs.	70.00	3,150.00	
			AALU	50.00	Kgs.	70.00	3,500.00	
			PALUNGGO	40.00	Kgs.	45.00	1,800.00	
			AADUWA	55.00	Kgs.	70.00	3,850.00	
			NETHI	15.00	Kgs.	100.00	1,500.00	
			CHANSUR	15.00	Kgs.	100.00	1,500.00	
29-08-2082	400	JAY DEV PANDEY	TAMATER	30.00	Kgs.	80.00	2,400.00	
			KAULI	65.00	Kgs.	70.00	4,550.00	
			AALU	50.00	Kgs.	70.00	3,500.00	
			HARIYO DHANIYA	15.00	Kgs.	100.00	1,500.00	
			HARIYO PYAJ	15.00	Kgs.	60.00	900.00	
			SUNTALA	50.00	Kgs.	80.00	4,000.00	
			RAYO	30.00	Kgs.	40.00	1,200.00	
			Total			1,305.00		