

JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

List of Purchase Vouchers

Voucher Series : Main				From 1-9-2082 to 2-9-2082				
Date	Vch/Bill N	Particulars	Item Details	Qty.	Unit	Price	Amount	Notes
01-09-2082	401	PUJA AIRY	TAMATER	40.00	Kgs.	80.00	3,200.00	
			KAULI	50.00	Kgs.	70.00	3,500.00	
01-09-2082	402	LAXMI BHATT	TAMATER	130.00	Kgs.	80.00	10,400.00	
			MULA	30.00	Kgs.	50.00	1,500.00	
			PALUNGGO	30.00	Kgs.	70.00	2,100.00	
			RAYO	40.00	Kgs.	40.00	1,600.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
01-09-2082	403	SUNITA PANDEYA	TAMATER	30.00	Kgs.	80.00	2,400.00	
			KAULI	40.00	Kgs.	70.00	2,800.00	
			AADUWA	30.00	Kgs.	70.00	2,100.00	
			HARIYO PYAJ	15.00	Kgs.	100.00	1,500.00	
			NETHI	15.00	Kgs.	100.00	1,500.00	
01-09-2082	404	LAXMI PANDEYA	AALU	50.00	Kgs.	70.00	3,500.00	
			SUNTALA	30.00	Kgs.	70.00	2,100.00	
			KAULI	50.00	Kgs.	70.00	3,500.00	
			MULA	40.00	Kgs.	40.00	1,600.00	
			CHANSUR	15.00	Kgs.	100.00	1,500.00	
			HARIYO KHURSANI	20.00	Kgs.	80.00	1,600.00	
			KAGATI	30.00	Kgs.	80.00	2,400.00	
01-09-2082	405	AMBA DATT PANDEY	TAMATER	50.00	Kgs.	80.00	4,000.00	
			KAULI	50.00	Kgs.	70.00	3,500.00	
			KAGATI	40.00	Kgs.	80.00	3,200.00	
			RAYO	40.00	Kgs.	40.00	1,600.00	
			HARIYO DHANIYA	15.00	Kgs.	100.00	1,500.00	
			AADUWA	40.00	Kgs.	70.00	2,800.00	
			AALU	50.00	Kgs.	70.00	3,500.00	
02-09-2082	406	MAHESH PANDEY	TAMATER	50.00	Kgs.	80.00	4,000.00	
			KAULI	50.00	Kgs.	70.00	3,500.00	
			MULA	50.00	Kgs.	50.00	2,500.00	
			PALUNGGO	50.00	Kgs.	60.00	3,000.00	
			KAGATI	30.00	Kgs.	80.00	2,400.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
02-09-2082	407	JAGDISH OAD	TAMATER	50.00	Kgs.	80.00	4,000.00	
			KAULI	60.00	Kgs.	70.00	4,200.00	
			AALU	50.00	Kgs.	70.00	3,500.00	
			SUNTALA	40.00	Kgs.	70.00	2,800.00	
			HONEY	5.00	Kgs.	1,300.00	6,500.00	
02-09-2082	408	PARWATI PANDEY	HONEY	5.00	Kgs.	1,300.00	6,500.00	
			TAMATER	50.00	Kgs.	80.00	4,000.00	
			KAGATI	30.00	Kgs.	80.00	2,400.00	
			KAULI	50.00	Kgs.	70.00	3,500.00	
			MULA	25.00	Kgs.	50.00	1,250.00	
			RAYO	30.00	Kgs.	40.00	1,200.00	
			HARIYO KHURSANI	30.00	Kgs.	80.00	2,400.00	
02-09-2082	409	JAY DEV PANDEY	TAMATER	30.00	Kgs.	80.00	2,400.00	

			BANDA GOPI	30.00 Kgs.	60.00	1,800.00	
			KAULI	30.00 Kgs.	70.00	2,100.00	
			AADUWA	40.00 Kgs.	70.00	2,800.00	
02-09-2082	410	NAM RAJ PANDEY	KAULI	40.00 Kgs.	70.00	2,800.00	
			NETHI	15.00 Kgs.	100.00	1,500.00	
			CHANSUR	15.00 Kgs.	100.00	1,500.00	
			HARIYO PYAJ	15.00 Kgs.	100.00	1,500.00	
			TAMATER	30.00 Kgs.	80.00	2,400.00	
			HONEY	2.00 Kgs.	1,300.00	2,600.00	
			Total	1,912.00		1,51,950.00	