

JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

List of Purchase Vouchers

Voucher Series : Main				From 18-1-2083 to 31-1-2083				
Date	Vch/Bill N	Particulars	Item Details	Qty.	Unit	Price	Amount	Notes
18-01-2083	781	CHET RAJ PANDEY	AALU	100.00	Kgs.	50.00	5,000.00	
			KAULI	50.00	Kgs.	50.00	2,500.00	
			BANDA GOPI	80.00	Kgs.	30.00	2,400.00	
			HARIYO PYAJ	70.00	Kgs.	40.00	2,800.00	
18-01-2083	782	GITA CHAND	KAULI	50.00	Kgs.	50.00	2,500.00	
			BANDA GOPI	50.00	Kgs.	30.00	1,500.00	
			HARIYO LASUN	50.00	Kgs.	40.00	2,000.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
			HARIYO MATAR	50.00	Kgs.	80.00	4,000.00	
18-01-2083	783	LAXMI LUHAR	KAKRA	80.00	Kgs.	80.00	6,400.00	
			KAULI	50.00	Kgs.	50.00	2,500.00	
			BANDA GOPI	50.00	Kgs.	30.00	1,500.00	
			AADUWA	50.00	Kgs.	70.00	3,500.00	
			FARSI	70.00	Kgs.	40.00	2,800.00	
			HARIYO PYAJ	50.00	Kgs.	40.00	2,000.00	
18-01-2083	784	GOPAL DATT PANDEYA	NETHI	20.00	Kgs.	100.00	2,000.00	
			KAULI	50.00	Kgs.	50.00	2,500.00	
			BANDA GOPI	60.00	Kgs.	30.00	1,800.00	
			KAKRA	80.00	Kgs.	80.00	6,400.00	
			HARIYO LASUN	50.00	Kgs.	40.00	2,000.00	
			FARSI	50.00	Kgs.	40.00	2,000.00	
20-01-2083	785	BAL DEV PANDEYA	KAULI	60.00	Kgs.	40.00	2,400.00	
			BANDA GOPI	70.00	Kgs.	30.00	2,100.00	
			MULA	50.00	Kgs.	40.00	2,000.00	
			KAKRA	60.00	Kgs.	80.00	4,800.00	
			AALU	50.00	Kgs.	50.00	2,500.00	
20-01-2083	786	CHAKRA DEV PANDEY	KAULI	80.00	Kgs.	40.00	3,200.00	
			BANDA GOPI	80.00	Kgs.	30.00	2,400.00	
			HARIYO MATAR	60.00	Kgs.	80.00	4,800.00	
			HARIYO PYAJ	70.00	Kgs.	40.00	2,800.00	
			HARIYO LASUN	70.00	Kgs.	40.00	2,800.00	
20-01-2083	787	ROSHAN LUHAR	FARSI	50.00	Kgs.	45.00	2,250.00	
			AADUWA	60.00	Kgs.	70.00	4,200.00	
			SIMI	50.00	Kgs.	80.00	4,000.00	
			KAULI	50.00	Kgs.	40.00	2,000.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
			BANDA GOPI	50.00	Kgs.	30.00	1,500.00	
20-01-2083	788	SUNITA PANDEYA	KAULI	40.00	Kgs.	40.00	1,600.00	
			BANDA GOPI	40.00	Kgs.	30.00	1,200.00	
			MULA	40.00	Kgs.	40.00	1,600.00	
			KAKRA	30.00	Kgs.	80.00	2,400.00	
			AALU	50.00	Kgs.	50.00	2,500.00	
			NETHI	20.00	Kgs.	100.00	2,000.00	
			KAKRA	50.00	Kgs.	80.00	4,000.00	
21-01-2083	789	BISHNU DATT PANDEY	KAULI	100.00	Kgs.	40.00	4,000.00	

			BANDA GOPI	80.00 Kgs.	30.00	2,400.00
			MULA	70.00 Kgs.	40.00	2,800.00
			KAKRA	80.00 Kgs.	80.00	6,400.00
			SIMI	60.00 Kgs.	80.00	4,800.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
21-01-2083	790	LAXMI BHATT	AALU	100.00 Kgs.	50.00	5,000.00
			HARIYO MATAR	60.00 Kgs.	80.00	4,800.00
			HARIYO PYAJ	70.00 Kgs.	40.00	2,800.00
			HARIYO LASUN	80.00 Kgs.	40.00	3,200.00
			NETHI	20.00 Kgs.	100.00	2,000.00
21-01-2083	791	JAY DEV PANDEY	KAULI	80.00 Kgs.	40.00	3,200.00
			BANDA GOPI	80.00 Kgs.	30.00	2,400.00
			AADUWA	80.00 Kgs.	70.00	5,600.00
			AALU	100.00 Kgs.	50.00	5,000.00
			SIMI	50.00 Kgs.	80.00	4,000.00
21-01-2083	792	JAGDISH OAD	FARSI	80.00 Kgs.	45.00	3,600.00
			BANDA GOPI	50.00 Kgs.	30.00	1,500.00
			KAULI	50.00 Kgs.	40.00	2,000.00
			HARIYO PYAJ	60.00 Kgs.	40.00	2,400.00
			HARIYO LASUN	50.00 Kgs.	40.00	2,000.00
			SIMI	50.00 Kgs.	80.00	4,000.00
22-01-2083	793	DEEPAK JOSHI	KAULI	80.00 Kgs.	40.00	3,200.00
			BANDA GOPI	60.00 Kgs.	30.00	1,800.00
			MULA	70.00 Kgs.	40.00	2,800.00
			KAKRA	80.00 Kgs.	80.00	6,400.00
			SIMI	60.00 Kgs.	80.00	4,800.00
			NETHI	20.00 Kgs.	100.00	2,000.00
22-01-2083	794	BAL DEV PANDEYA	KAULI	50.00 Kgs.	40.00	2,000.00
			BANDA GOPI	60.00 Kgs.	30.00	1,800.00
			HARIYO MATAR	60.00 Kgs.	80.00	4,800.00
			HARIYO PYAJ	70.00 Kgs.	40.00	2,800.00
			HARIYO LASUN	70.00 Kgs.	40.00	2,800.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
22-01-2083	795	KAJI LUHAR	FARSI	80.00 Kgs.	45.00	3,600.00
			AADUWA	70.00 Kgs.	70.00	4,900.00
			SIMI	80.00 Kgs.	80.00	6,400.00
			AALU	100.00 Kgs.	50.00	5,000.00
			HARIYO LASUN	50.00 Kgs.	40.00	2,000.00
22-01-2083	796	KARN K.C	AALU	50.00 Kgs.	50.00	2,500.00
			BANDA GOPI	50.00 Kgs.	30.00	1,500.00
			KAULI	50.00 Kgs.	40.00	2,000.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
			HARIYO MATAR	40.00 Kgs.	80.00	3,200.00
			KAKRA	50.00 Kgs.	80.00	4,000.00
23-01-2083	797	ANTARAM LUHAR	KAKRA	75.00 Kgs.	80.00	6,000.00
			MULA	50.00 Kgs.	40.00	2,000.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
			HARIYO PYAJ	60.00 Kgs.	40.00	2,400.00
			HARIYO LASUN	50.00 Kgs.	40.00	2,000.00
			AALU	75.00 Kgs.	50.00	3,750.00

23-01-2083	798	BISHNU DATT PANT	BANDA GOPI	90.00 Kgs.	30.00	2,700.00
			KAULI	95.00 Kgs.	40.00	3,800.00
			AADUWA	90.00 Kgs.	70.00	6,300.00
23-01-2083	799	MAHESH RAM LUHAR	HARIYO MATAR	80.00 Kgs.	80.00	6,400.00
			SIMI	90.00 Kgs.	80.00	7,200.00
			FARSI	70.00 Kgs.	45.00	3,150.00
			NETHI	20.00 Kgs.	100.00	2,000.00
23-01-2083	800	UMESH PANDEY	AALU	75.00 Kgs.	50.00	3,750.00
			BANDA GOPI	70.00 Kgs.	30.00	2,100.00
			KAULI	75.00 Kgs.	40.00	3,000.00
			HARIYO PYAJ	50.00 Kgs.	40.00	2,000.00
			HARIYO LASUN	50.00 Kgs.	40.00	2,000.00
			MULA	50.00 Kgs.	40.00	2,000.00
			KAKRA	50.00 Kgs.	80.00	4,000.00
24-01-2083	801	BAL DEV PANDEYA	KAULI	80.00 Kgs.	40.00	3,200.00
			BANDA GOPI	70.00 Kgs.	30.00	2,100.00
			SIMI	60.00 Kgs.	80.00	4,800.00
			KAKRA	60.00 Kgs.	80.00	4,800.00
			AADUWA	70.00 Kgs.	70.00	4,900.00
24-01-2083	802	GANESH BHATT	KAULI	60.00 Kgs.	40.00	2,400.00
			BANDA GOPI	60.00 Kgs.	30.00	1,800.00
			HARIYO PYAJ	60.00 Kgs.	40.00	2,400.00
			HARIYO LASUN	70.00 Kgs.	40.00	2,800.00
			AALU	80.00 Kgs.	50.00	4,000.00
			MULA	60.00 Kgs.	40.00	2,400.00
24-01-2083	803	AMBA DATT PANDEY	HARIYO MATAR	80.00 Kgs.	80.00	6,400.00
			FARSI	70.00 Kgs.	45.00	3,150.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
			NETHI	20.00 Kgs.	100.00	2,000.00
			KAULI	50.00 Kgs.	40.00	2,000.00
			BANDA GOPI	50.00 Kgs.	30.00	1,500.00
24-01-2083	804	SHANKAR DATT PANDEY	KAULI	50.00 Kgs.	40.00	2,000.00
			BANDA GOPI	50.00 Kgs.	30.00	1,500.00
			KAKRA	60.00 Kgs.	80.00	4,800.00
			HARIYO PYAJ	60.00 Kgs.	40.00	2,400.00
			HARIYO LASUN	60.00 Kgs.	40.00	2,400.00
			AALU	80.00 Kgs.	50.00	4,000.00
25-01-2083	805	KHEM RAJ BHATT	KAULI	150.00 Kgs.	40.00	6,000.00
			BANDA GOPI	100.00 Kgs.	30.00	3,000.00
			HARIYO PYAJ	80.00 Kgs.	40.00	3,200.00
			HARIYO LASUN	80.00 Kgs.	40.00	3,200.00
25-01-2083	806	JANAK RAM LUHAR	MULA	80.00 Kgs.	40.00	3,200.00
			SIMI	60.00 Kgs.	80.00	4,800.00
			FARSI	80.00 Kgs.	45.00	3,600.00
			HARIYO MATAR	80.00 Kgs.	80.00	6,400.00
			KAULI	50.00 Kgs.	40.00	2,000.00
25-01-2083	807	PADAM RAJ PANDEY	AADUWA	80.00 Kgs.	70.00	5,600.00
			AALU	150.00 Kgs.	50.00	7,500.00
			KAKRA	60.00 Kgs.	80.00	4,800.00
25-01-2083	808	BHAN DEV PANDEY	HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00

			KAULI	60.00 Kgs.	40.00	2,400.00
			BANDA GOPI	60.00 Kgs.	30.00	1,800.00
			HARIYO PYAJ	50.00 Kgs.	40.00	2,000.00
			HARIYO LASUN	50.00 Kgs.	40.00	2,000.00
			SIMI	40.00 Kgs.	80.00	3,200.00
			MULA	60.00 Kgs.	40.00	2,400.00
26-01-2083	809	NAM RAJ PANDEY	KAULI	150.00 Kgs.	40.00	6,000.00
			RAYO	80.00 Kgs.	40.00	3,200.00
			KAKRA	60.00 Kgs.	80.00	4,800.00
			SIMI	70.00 Kgs.	80.00	5,600.00
			HARIYO DHANIYA	10.00 Kgs.	100.00	1,000.00
26-01-2083	810	NABIN PANDEY	KAULI	130.00 Kgs.	40.00	5,200.00
			BANDA GOPI	80.00 Kgs.	40.00	3,200.00
			MULA	60.00 Kgs.	35.00	2,100.00
			KAKRA	80.00 Kgs.	80.00	6,400.00
26-01-2083	811	CHAKRA DEV PANDEY	KAULI	380.00 Kgs.	40.00	15,200.00
			BANDA GOPI	150.00 Kgs.	40.00	6,000.00
			RAYO	80.00 Kgs.	40.00	3,200.00
			MULA	90.00 Kgs.	35.00	3,150.00
26-01-2083	812	BIRENDRA PANDEY	KAULI	80.00 Kgs.	40.00	3,200.00
			AALU	230.00 Kgs.	40.00	9,200.00
27-01-2083	813	JANAK RAJ JOSHI	KAULI	60.00 Kgs.	40.00	2,400.00
			FARSI	80.00 Kgs.	40.00	3,200.00
			MULA	110.00 Kgs.	40.00	4,400.00
			HARIYO LASUN	20.00 Kgs.	40.00	800.00
27-01-2083	814	JANAK RAM LUHAR	KAULI	156.00 Kgs.	40.00	6,240.00
			BANDA GOPI	180.00 Kgs.	40.00	7,200.00
			PYAJ	100.00 Kgs.	40.00	4,000.00
			LASHUN	50.00 Kgs.	80.00	4,000.00
27-01-2083	815	PADAM RAJ PANDEY	BANDA GOPI	130.00 Kgs.	40.00	5,200.00
			FARSI	90.00 Kgs.	40.00	3,600.00
			RAYO	80.00 Kgs.	40.00	3,200.00
			AALU	100.00 Kgs.	40.00	4,000.00
27-01-2083	816	KHEM RAJ PANDEY	FARSI	80.00 Kgs.	40.00	3,200.00
			KAKRA	90.00 Kgs.	80.00	7,200.00
			SIMI	90.00 Kgs.	80.00	7,200.00
			SIMLA GOLO	20.00 Kgs.	100.00	2,000.00
29-01-2083	817	BAL DEV PANDEYA	KAULI	160.00 Kgs.	40.00	6,400.00
			BANDA GOPI	150.00 Kgs.	40.00	6,000.00
			RAYO	110.00 Kgs.	40.00	4,400.00
			MULA	80.00 Kgs.	40.00	3,200.00
29-01-2083	818	GANESH BHATT	FARSI	80.00 Kgs.	40.00	3,200.00
			HARIYO LASUN	40.00 Kgs.	40.00	1,600.00
			SIMLA GOLO	40.00 Kgs.	100.00	4,000.00
			KAKRA	90.00 Kgs.	80.00	7,200.00
			AALU	50.00 Kgs.	40.00	2,000.00
29-01-2083	819	LAXMI BHATT	KAULI	100.00 Kgs.	40.00	4,000.00
			BANDA GOPI	80.00 Kgs.	40.00	3,200.00
			RAYO	50.00 Kgs.	40.00	2,000.00
			MULA	50.00 Kgs.	40.00	2,000.00
			KAKRA	60.00 Kgs.	80.00	4,800.00
29-01-2083	820	LAXMI LUHAR	AALU	100.00 Kgs.	40.00	4,000.00

			SIMLA GOLO	20.00 Kgs.	100.00	2,000.00
			KAULI	150.00 Kgs.	40.00	6,000.00
31-01-2083	821	ROSHAN PANDEY	KAULI	100.00 Kgs.	40.00	4,000.00
			MULA	100.00 Kgs.	40.00	4,000.00
			RAYO	60.00 Kgs.	40.00	2,400.00
			KAKRA	90.00 Kgs.	80.00	7,200.00
			AALU	80.00 Kgs.	40.00	3,200.00
31-01-2083	822	MAHESH PANDEY	BANDA GOPI	120.00 Kgs.	40.00	4,800.00
			AALU	80.00 Kgs.	40.00	3,200.00
			KAULI	60.00 Kgs.	40.00	2,400.00
			HARIYO LASUN	60.00 Kgs.	40.00	2,400.00
			HARIYO PYAJ	70.00 Kgs.	40.00	2,800.00
			LASHUN	50.00 Kgs.	80.00	4,000.00
31-01-2083	823	PADAM BAHADUR CHAND	HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
			SIMI	90.00 Kgs.	80.00	7,200.00
			NETHI	20.00 Kgs.	100.00	2,000.00
			HARIYO MATAR	80.00 Kgs.	80.00	6,400.00
			KAULI	50.00 Kgs.	40.00	2,000.00
			BANDA GOPI	60.00 Kgs.	40.00	2,400.00
31-01-2083	824	MANJU BHATT PANDEY	KAULI	80.00 Kgs.	40.00	3,200.00
			BANDA GOPI	90.00 Kgs.	40.00	3,600.00
			SIMLA GOLO	30.00 Kgs.	100.00	3,000.00
			FARSI	80.00 Kgs.	40.00	3,200.00
			AALU	50.00 Kgs.	40.00	2,000.00
			Total	15,341.00		7,67,440.00