

JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

List of Purchase Vouchers

Voucher Series : Main				From 6-1-2083 to 9-1-2083				
Date	Vch/Bill N	Particulars	Item Details	Qty.	Unit	Price	Amount	Notes
06-01-2083	741	NARAYAN LUHAR	KAULI	100.00	Kgs.	40.00	4,000.00	
			BANDA GOPI	100.00	Kgs.	30.00	3,000.00	
			MULA	60.00	Kgs.	40.00	2,400.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
			SIMI	50.00	Kgs.	80.00	4,000.00	
06-01-2083	742	BASANTI DEVI PANDEY	KAULI	80.00	Kgs.	40.00	3,200.00	
			BANDA GOPI	80.00	Kgs.	30.00	2,400.00	
			KAKRA	50.00	Kgs.	90.00	4,500.00	
			AALU	100.00	Kgs.	50.00	5,000.00	
			NETHI	20.00	Kgs.	100.00	2,000.00	
06-01-2083	743	CHET RAJ PANDEY	RAYO	80.00	Kgs.	45.00	3,600.00	
			FARSI	70.00	Kgs.	45.00	3,150.00	
			SIMI	50.00	Kgs.	80.00	4,000.00	
			HARIYO LASUN	70.00	Kgs.	40.00	2,800.00	
			HARIYO PYAJ	60.00	Kgs.	35.00	2,100.00	
			HARIYO MATAR	50.00	Kgs.	80.00	4,000.00	
06-01-2083	744	JANAKI PANDEYA	AADUWA	50.00	Kgs.	70.00	3,500.00	
			KAGATI	50.00	Kgs.	70.00	3,500.00	
			KAULI	70.00	Kgs.	40.00	2,800.00	
			BANDA GOPI	70.00	Kgs.	30.00	2,100.00	
			AALU	100.00	Kgs.	50.00	5,000.00	
07-01-2083	745	AMBA DATT PANDEY	RAYO	90.00	Kgs.	45.00	4,050.00	
			FARSI	80.00	Kgs.	45.00	3,600.00	
			SIMI	40.00	Kgs.	80.00	3,200.00	
			HARIYO LASUN	70.00	Kgs.	40.00	2,800.00	
			HARIYO PYAJ	70.00	Kgs.	35.00	2,450.00	
			HARIYO MATAR	50.00	Kgs.	80.00	4,000.00	
07-01-2083	746	UMESH PANDEY	AADUWA	70.00	Kgs.	70.00	4,900.00	
			KAGATI	80.00	Kgs.	70.00	5,600.00	
			KAULI	90.00	Kgs.	40.00	3,600.00	
			BANDA GOPI	80.00	Kgs.	30.00	2,400.00	
			AALU	100.00	Kgs.	50.00	5,000.00	
			SIMI	40.00	Kgs.	80.00	3,200.00	
07-01-2083	747	SAGAR PANDEYA	KAULI	100.00	Kgs.	40.00	4,000.00	
			BANDA GOPI	100.00	Kgs.	30.00	3,000.00	
			MULA	90.00	Kgs.	40.00	3,600.00	
			HARIYO MATAR	70.00	Kgs.	80.00	5,600.00	
			KAKRA	70.00	Kgs.	90.00	6,300.00	
07-01-2083	748	NAM RAJ PANDEY	HARIYO DHANIYA	30.00	Kgs.	100.00	3,000.00	
			HARIYO MATAR	40.00	Kgs.	80.00	3,200.00	
			NETHI	20.00	Kgs.	100.00	2,000.00	
			AALU	100.00	Kgs.	50.00	5,000.00	
			AADUWA	60.00	Kgs.	70.00	4,200.00	
			KAGATI	60.00	Kgs.	70.00	4,200.00	

08-01-2083	749	PADAM BAHADUR CHAND	KAULI	120.00 Kgs.	40.00	4,800.00
			BANDA GOPI	130.00 Kgs.	30.00	3,900.00
			KAKRA	70.00 Kgs.	90.00	6,300.00
			MULA	80.00 Kgs.	40.00	3,200.00
			AADUWA	60.00 Kgs.	70.00	4,200.00
08-01-2083	750	JAY DEV PANDEY	AALU	150.00 Kgs.	50.00	7,500.00
			SIMI	50.00 Kgs.	80.00	4,000.00
			HARIYO PYAJ	90.00 Kgs.	35.00	3,150.00
			HARIYO LASUN	70.00 Kgs.	40.00	2,800.00
			HARIYO MATAR	50.00 Kgs.	80.00	4,000.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
08-01-2083	751	NARAD PANDEY	FARSI	90.00 Kgs.	45.00	4,050.00
			KAULI	60.00 Kgs.	40.00	2,400.00
			BANDA GOPI	60.00 Kgs.	30.00	1,800.00
			KAGATI	70.00 Kgs.	70.00	4,900.00
			RAYO	80.00 Kgs.	45.00	3,600.00
			NETHI	20.00 Kgs.	100.00	2,000.00
08-01-2083	752	GITA CHAND	KAKRA	70.00 Kgs.	90.00	6,300.00
			SIMI	50.00 Kgs.	80.00	4,000.00
			MULA	50.00 Kgs.	40.00	2,000.00
			AADUWA	60.00 Kgs.	70.00	4,200.00
			HARIYO LASUN	70.00 Kgs.	40.00	2,800.00
			HARIYO PYAJ	60.00 Kgs.	35.00	2,100.00
09-01-2083	753	BASHU DEV PANDEYA	KAULI	105.00 Kgs.	40.00	4,200.00
			BANDA GOPI	95.00 Kgs.	30.00	2,850.00
			FARSI	77.00 Kgs.	45.00	3,465.00
			AALU	90.00 Kgs.	45.00	4,050.00
09-01-2083	754	GOPAL DATT PANDEYA	MULA	90.00 Kgs.	40.00	3,600.00
			KAKRA	90.00 Kgs.	90.00	8,100.00
			HARIYO PYAJ	80.00 Kgs.	35.00	2,800.00
			HARIYO LASUN	70.00 Kgs.	40.00	2,800.00
09-01-2083	755	ROSHAN PANDEY	RAYO	90.00 Kgs.	45.00	4,050.00
			KAULI	95.00 Kgs.	40.00	3,800.00
			BANDA GOPI	90.00 Kgs.	30.00	2,700.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
			NETHI	20.00 Kgs.	100.00	2,000.00
			HARIYO MATAR	60.00 Kgs.	80.00	4,800.00
09-01-2083	756	LAXMI BHATT	SIMI	80.00 Kgs.	80.00	6,400.00
			KAKRA	50.00 Kgs.	90.00	4,500.00
			KAULI	60.00 Kgs.	40.00	2,400.00
			MULA	50.00 Kgs.	40.00	2,000.00
			HARIYO PYAJ	70.00 Kgs.	35.00	2,450.00
			HARIYO LASUN	60.00 Kgs.	40.00	2,400.00
			Total	6,052.00		3,15,315.00