

JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

List of Purchase Vouchers

Voucher Series : Main				From 10-1-2083 to 17-1-2083				
Date	Vch/Bill N	Particulars	Item Details	Qty.	Unit	Price	Amount	Notes
10-01-2083	757	SAGAR PANDEYA	KAULI	150.00	Kgs.	40.00	6,000.00	
			BANDA GOPI	120.00	Kgs.	30.00	3,600.00	
			AADUWA	60.00	Kgs.	70.00	4,200.00	
			AALU	100.00	Kgs.	45.00	4,500.00	
10-01-2083	758	JANAKI PANDEYA	HARIYO MATAR	60.00	Kgs.	80.00	4,800.00	
			HARIYO PYAJ	90.00	Kgs.	35.00	3,150.00	
			HARIYO LASUN	70.00	Kgs.	40.00	2,800.00	
			KAGATI	45.00	Kgs.	70.00	3,150.00	
			KAKRA	60.00	Kgs.	90.00	5,400.00	
10-01-2083	759	PARWATI PANDEY	SIMI	80.00	Kgs.	80.00	6,400.00	
			MULA	60.00	Kgs.	40.00	2,400.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
			NETHI	20.00	Kgs.	100.00	2,000.00	
			KAULI	80.00	Kgs.	40.00	3,200.00	
			BANDA GOPI	90.00	Kgs.	35.00	3,150.00	
10-01-2083	760	LAXMI LUHAR	FARSI	80.00	Kgs.	45.00	3,600.00	
			RAYO	80.00	Kgs.	45.00	3,600.00	
			AADUWA	30.00	Kgs.	70.00	2,100.00	
			KAKRA	40.00	Kgs.	90.00	3,600.00	
			HARIYO MATAR	40.00	Kgs.	80.00	3,200.00	
11-01-2083	761	PADAM BAHADUR CHAND	KAULI	100.00	Kgs.	55.00	5,500.00	
			BANDA GOPI	80.00	Kgs.	35.00	2,800.00	
			RAYO	50.00	Kgs.	45.00	2,250.00	
11-01-2083	762	DEEPAK JOSHI	KAKRA	50.00	Kgs.	80.00	4,000.00	
			SIMI	50.00	Kgs.	80.00	4,000.00	
			FARSI	40.00	Kgs.	45.00	1,800.00	
			MULA	70.00	Kgs.	45.00	3,150.00	
			NETHI	20.00	Kgs.	100.00	2,000.00	
			HARIYO PYAJ	45.00	Kgs.	40.00	1,800.00	
			HARIYO LASUN	50.00	Kgs.	40.00	2,000.00	
11-01-2083	763	GOPAL DATT PANDEYA	KAULI	80.00	Kgs.	55.00	4,400.00	
			BANDA GOPI	70.00	Kgs.	35.00	2,450.00	
			KAKRA	90.00	Kgs.	80.00	7,200.00	
			SIMI	50.00	Kgs.	80.00	4,000.00	
			FARSI	50.00	Kgs.	45.00	2,250.00	
			MULA	60.00	Kgs.	45.00	2,700.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
			HARIYO PYAJ	60.00	Kgs.	40.00	2,400.00	
			HARIYO LASUN	60.00	Kgs.	40.00	2,400.00	
11-01-2083	764	RAM DATT PANDEY	AALU	150.00	Kgs.	50.00	7,500.00	
			HARIYO MATAR	80.00	Kgs.	80.00	6,400.00	
			AADUWA	50.00	Kgs.	70.00	3,500.00	
			KAGATI	40.00	Kgs.	70.00	2,800.00	
			KAULI	60.00	Kgs.	55.00	3,300.00	
13-01-2083	765	BISHNU DATT PANDEY	BANDA GOPI	60.00	Kgs.	35.00	2,100.00	

			SIMI	100.00	Kgs.	80.00	8,000.00
			KAKRA	80.00	Kgs.	80.00	6,400.00
13-01-2083	766	HARJIT LUHAR	KAULI	70.00	Kgs.	55.00	3,850.00
			BANDA GOPI	50.00	Kgs.	35.00	1,750.00
			AALU	150.00	Kgs.	50.00	7,500.00
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00
			HARIYO LASUN	80.00	Kgs.	40.00	3,200.00
			HARIYO MATAR	80.00	Kgs.	80.00	6,400.00
13-01-2083	767	MAHAN RAJ PANDEY	KAULI	45.00	Kgs.	55.00	2,475.00
			BANDA GOPI	50.00	Kgs.	35.00	1,750.00
			HARIYO PYAJ	80.00	Kgs.	40.00	3,200.00
			AADUWA	80.00	Kgs.	70.00	5,600.00
			KAGATI	50.00	Kgs.	70.00	3,500.00
13-01-2083	768	MANJU BHATT PANDEY	NETHI	20.00	Kgs.	100.00	2,000.00
			MULA	80.00	Kgs.	45.00	3,600.00
			KAULI	40.00	Kgs.	55.00	2,200.00
			BANDA GOPI	60.00	Kgs.	35.00	2,100.00
			FARSI	80.00	Kgs.	45.00	3,600.00
15-01-2083	769	MAHESH PANDEY	KAULI	90.00	Kgs.	55.00	4,950.00
			BANDA GOPI	70.00	Kgs.	35.00	2,450.00
			AALU	100.00	Kgs.	50.00	5,000.00
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00
			HARIYO LASUN	90.00	Kgs.	40.00	3,600.00
			HARIYO PYAJ	80.00	Kgs.	40.00	3,200.00
15-01-2083	770	HARISH PANDEY	KAULI	50.00	Kgs.	55.00	2,750.00
			BANDA GOPI	50.00	Kgs.	35.00	1,750.00
			SIMI	90.00	Kgs.	80.00	7,200.00
			KAKRA	80.00	Kgs.	80.00	6,400.00
15-01-2083	771	RAMESH LUHAR	MULA	80.00	Kgs.	45.00	3,600.00
			NETHI	20.00	Kgs.	100.00	2,000.00
			HARIYO MATAR	70.00	Kgs.	80.00	5,600.00
			FARSI	50.00	Kgs.	45.00	2,250.00
			AADUWA	50.00	Kgs.	70.00	3,500.00
			KAGATI	40.00	Kgs.	70.00	2,800.00
15-01-2083	772	NARAYAN DATT PANDEY	KAULI	50.00	Kgs.	55.00	2,750.00
			BANDA GOPI	50.00	Kgs.	35.00	1,750.00
			RAYO	50.00	Kgs.	45.00	2,250.00
			AALU	50.00	Kgs.	50.00	2,500.00
			FARSI	50.00	Kgs.	45.00	2,250.00
			MULA	50.00	Kgs.	45.00	2,250.00
16-01-2083	773	NABIN PANDEY	KAULI	100.00	Kgs.	55.00	5,500.00
			BANDA GOPI	90.00	Kgs.	35.00	3,150.00
			AALU	150.00	Kgs.	50.00	7,500.00
			KAKRA	80.00	Kgs.	80.00	6,400.00
16-01-2083	774	MANOJ PANDEY	SIMI	80.00	Kgs.	80.00	6,400.00
			NETHI	20.00	Kgs.	100.00	2,000.00
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00
			HARIYO PYAJ	80.00	Kgs.	40.00	3,200.00
			HARIYO LASUN	70.00	Kgs.	40.00	2,800.00
			HARIYO MATAR	80.00	Kgs.	80.00	6,400.00

16-01-2083	775	KALAWATI BHATT	RAYO	50.00 Kgs.	45.00	2,250.00
			FARSI	80.00 Kgs.	45.00	3,600.00
			AADUWA	80.00 Kgs.	70.00	5,600.00
			KAGATI	70.00 Kgs.	70.00	4,900.00
			KAKRA	50.00 Kgs.	80.00	4,000.00
16-01-2083	776	SUNITA PANDEYA	AALU	50.00 Kgs.	50.00	2,500.00
			KAULI	90.00 Kgs.	55.00	4,950.00
			BANDA GOPI	80.00 Kgs.	35.00	2,800.00
17-01-2083	777	DEV RAM LUHAR	KAULI	50.00 Kgs.	50.00	2,500.00
			BANDA GOPI	50.00 Kgs.	30.00	1,500.00
			AALU	50.00 Kgs.	50.00	2,500.00
			HARIYO PYAJ	60.00 Kgs.	40.00	2,400.00
17-01-2083	778	DEEPAK RAJ PANDEYA	HARIYO LASUN	60.00 Kgs.	40.00	2,400.00
			SIMI	60.00 Kgs.	80.00	4,800.00
			KAKRA	80.00 Kgs.	80.00	6,400.00
17-01-2083	779	LAXMI LUHAR	KAULI	80.00 Kgs.	50.00	4,000.00
			BANDA GOPI	70.00 Kgs.	30.00	2,100.00
			HARIYO MATAR	50.00 Kgs.	80.00	4,000.00
17-01-2083	780	SHYAM PANDEY	FARSI	80.00 Kgs.	40.00	3,200.00
			KAULI	50.00 Kgs.	50.00	2,500.00
			BANDA GOPI	50.00 Kgs.	30.00	1,500.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
			NETHI	20.00 Kgs.	100.00	2,000.00
			Total	7,605.00		4,19,225.00