

# JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

## List of Purchase Vouchers

Voucher Series : Main				From 1-1-2083 to 4-1-2083				
Date	Vch/Bill N	Particulars	Item Details	Qty.	Unit	Price	Amount	Notes
02-01-2083	725	JANAKI PANDEYA	SIMI	80.00	Kgs.	80.00	6,400.00	
			BANDA GOPI	80.00	Kgs.	30.00	2,400.00	
			KAULI	90.00	Kgs.	40.00	3,600.00	
			HARIYO PYAJ	80.00	Kgs.	40.00	3,200.00	
			HARIYO LASUN	90.00	Kgs.	60.00	5,400.00	
02-01-2083	726	HARJIT LUHAR	FARSI	70.00	Kgs.	45.00	3,150.00	
			AALU	100.00	Kgs.	50.00	5,000.00	
			RAYO	50.00	Kgs.	45.00	2,250.00	
			KAKRA	50.00	Kgs.	90.00	4,500.00	
			MULA	60.00	Kgs.	40.00	2,400.00	
			HARIYO DHANIYA	10.00	Kgs.	100.00	1,000.00	
02-01-2083	727	JAGDISH OAD	NETHI	10.00	Kgs.	100.00	1,000.00	
			KAULI	100.00	Kgs.	40.00	4,000.00	
			BANDA GOPI	100.00	Kgs.	30.00	3,000.00	
			RAYO	50.00	Kgs.	45.00	2,250.00	
			HARIYO PYAJ	50.00	Kgs.	40.00	2,000.00	
			HARIYO MATAR	60.00	Kgs.	80.00	4,800.00	
02-01-2083	728	GITA CHAND	AADUWA	60.00	Kgs.	70.00	4,200.00	
			KAGATI	50.00	Kgs.	70.00	3,500.00	
			HARIYO LASUN	60.00	Kgs.	60.00	3,600.00	
			HARIYO DHANIYA	10.00	Kgs.	100.00	1,000.00	
			NETHI	10.00	Kgs.	100.00	1,000.00	
			FARSI	50.00	Kgs.	45.00	2,250.00	
			MULA	40.00	Kgs.	40.00	1,600.00	
SIMI	50.00	Kgs.	80.00	4,000.00				
02-01-2083	729	MAHESH PANDEY	KAULI	150.00	Kgs.	40.00	6,000.00	
			BANDA GOPI	100.00	Kgs.	30.00	3,000.00	
02-01-2083	730	LAXMI LUHAR	AALU	100.00	Kgs.	50.00	5,000.00	
			HARIYO MATAR	60.00	Kgs.	80.00	4,800.00	
			KAKRA	80.00	Kgs.	90.00	7,200.00	
03-01-2083	731	LAXMI BHATT	KAULI	150.00	Kgs.	40.00	6,000.00	
			BANDA GOPI	150.00	Kgs.	30.00	4,500.00	
			AALU	100.00	Kgs.	50.00	5,000.00	
03-01-2083	732	MANJU BHATT PANDEY	HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
			HARIYO PYAJ	90.00	Kgs.	40.00	3,600.00	
			HARIYO LASUN	90.00	Kgs.	60.00	5,400.00	
			HARIYO MATAR	80.00	Kgs.	80.00	6,400.00	
			SIMI	80.00	Kgs.	80.00	6,400.00	
03-01-2083	733	CHET RAJ PANDEY	MULA	80.00	Kgs.	40.00	3,200.00	
			KAULI	50.00	Kgs.	40.00	2,000.00	
			BANDA GOPI	50.00	Kgs.	30.00	1,500.00	
			AADUWA	90.00	Kgs.	70.00	6,300.00	
			KAGATI	90.00	Kgs.	70.00	6,300.00	
03-01-2083	734	NARAYAN LUHAR	HARIYO PYAJ	50.00	Kgs.	40.00	2,000.00	

			HARIYO LASUN	50.00 Kgs.	60.00	3,000.00
			SIMI	80.00 Kgs.	80.00	6,400.00
			KAKRA	100.00 Kgs.	90.00	9,000.00
			RAYO	50.00 Kgs.	45.00	2,250.00
03-01-2083	735	BIRENDRA PANDEY	AALU	100.00 Kgs.	50.00	5,000.00
			AADUWA	50.00 Kgs.	70.00	3,500.00
			RAYO	50.00 Kgs.	45.00	2,250.00
			BANDA GOPI	60.00 Kgs.	30.00	1,800.00
03-01-2083	736	NAM RAJ PANDEY	KAULI	60.00 Kgs.	40.00	2,400.00
			BANDA GOPI	40.00 Kgs.	30.00	1,200.00
			HARIYO PYAJ	40.00 Kgs.	40.00	1,600.00
			HARIYO LASUN	40.00 Kgs.	60.00	2,400.00
			HARIYO MATAR	60.00 Kgs.	80.00	4,800.00
04-01-2083	737	DEV RAM LUHAR	KAULI	50.00 Kgs.	40.00	2,000.00
			BANDA GOPI	80.00 Kgs.	30.00	2,400.00
			RAYO	50.00 Kgs.	45.00	2,250.00
			SIMI	80.00 Kgs.	80.00	6,400.00
			HARIYO LASUN	70.00 Kgs.	60.00	4,200.00
			MULA	60.00 Kgs.	40.00	2,400.00
04-01-2083	738	JAGDISH OAD	KAULI	60.00 Kgs.	40.00	2,400.00
			BANDA GOPI	70.00 Kgs.	30.00	2,100.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
			HARIYO PYAJ	80.00 Kgs.	40.00	3,200.00
			AALU	100.00 Kgs.	50.00	5,000.00
			NETHI	20.00 Kgs.	100.00	2,000.00
04-01-2083	739	BHUWAN PANDEY	KAULI	80.00 Kgs.	40.00	3,200.00
			BANDA GOPI	60.00 Kgs.	30.00	1,800.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
			NETHI	20.00 Kgs.	100.00	2,000.00
			HARIYO MATAR	80.00 Kgs.	80.00	6,400.00
			FARSI	80.00 Kgs.	45.00	3,600.00
04-01-2083	740	GANESH BAHADUR CHAND	KAULI	70.00 Kgs.	40.00	2,800.00
			BANDA GOPI	50.00 Kgs.	30.00	1,500.00
			MULA	80.00 Kgs.	40.00	3,200.00
			KAKRA	100.00 Kgs.	90.00	9,000.00
			AALU	100.00 Kgs.	50.00	5,000.00
			<b>Total</b>	<b>5,380.00</b>		<b>2,86,550.00</b>