

JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

List of Purchase Vouchers

Voucher Series : Main				From 1-2-2083 to 10-2-2083				
Date	Vch/Bill N	Particulars	Item Details	Qty.	Unit	Price	Amount	Notes
01-02-2083	825	NARAD PANDEY	KAULI	180.00	Kgs.	40.00	7,200.00	
			AALU	100.00	Kgs.	40.00	4,000.00	
			BANDA GOPI	150.00	Kgs.	40.00	6,000.00	
01-02-2083	826	DEEPAK JOSHI	KAULI	100.00	Kgs.	40.00	4,000.00	
			KAKRA	100.00	Kgs.	80.00	8,000.00	
			RAYO	80.00	Kgs.	40.00	3,200.00	
			LASHUN	50.00	Kgs.	80.00	4,000.00	
01-02-2083	827	GOPAL DATT PANDEYA	SIMI	100.00	Kgs.	80.00	8,000.00	
			FARSI	150.00	Kgs.	40.00	6,000.00	
			AALU	100.00	Kgs.	40.00	4,000.00	
			HARIYO LASUN	60.00	Kgs.	40.00	2,400.00	
			HARIYO PYAJ	70.00	Kgs.	40.00	2,800.00	
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
01-02-2083	828	MAHESH PANDEY	HARIYO MATAR	80.00	Kgs.	80.00	6,400.00	
			BANDA GOPI	80.00	Kgs.	40.00	3,200.00	
			KAKRA	50.00	Kgs.	80.00	4,000.00	
			SIMLA GOLO	80.00	Kgs.	100.00	8,000.00	
03-02-2083	829	AMBA DATT PANDEY	KAULI	250.00	Kgs.	40.00	10,000.00	
			BANDA GOPI	150.00	Kgs.	40.00	6,000.00	
			MULA	80.00	Kgs.	40.00	3,200.00	
03-02-2083	830	BISHNU DATT PANDEY	FARSI	100.00	Kgs.	40.00	4,000.00	
			SIMLA GOLO	30.00	Kgs.	100.00	3,000.00	
			AALU	150.00	Kgs.	40.00	6,000.00	
			HARIYO DHANIYA	40.00	Kgs.	100.00	4,000.00	
			KAKRA	100.00	Kgs.	80.00	8,000.00	
03-02-2083	831	SUNITA PANDEYA	SIMI	100.00	Kgs.	80.00	8,000.00	
			HARIYO MATAR	80.00	Kgs.	80.00	6,400.00	
			HARIYO LASUN	80.00	Kgs.	40.00	3,200.00	
			HARIYO PYAJ	90.00	Kgs.	40.00	3,600.00	
03-02-2083	832	PUSPA PANDEYA	RAYO	70.00	Kgs.	40.00	2,800.00	
			KAULI	100.00	Kgs.	40.00	4,000.00	
			BANDA GOPI	100.00	Kgs.	40.00	4,000.00	
			LASHUN	50.00	Kgs.	80.00	4,000.00	
			NETHI	20.00	Kgs.	100.00	2,000.00	
			MULA	100.00	Kgs.	40.00	4,000.00	
04-02-2083	833	BAL DEV PANDEYA	AALU	250.00	Kgs.	40.00	10,000.00	
			BANDA GOPI	150.00	Kgs.	40.00	6,000.00	
			KAULI	150.00	Kgs.	40.00	6,000.00	
04-02-2083	834	AMBA DATT PANDEY	RAYO	65.00	Kgs.	40.00	2,600.00	
			KAKRA	100.00	Kgs.	80.00	8,000.00	
			LASHUN	50.00	Kgs.	80.00	4,000.00	
			SIMI	100.00	Kgs.	80.00	8,000.00	
04-02-2083	835	LAXMI LUHAR	KAULI	100.00	Kgs.	40.00	4,000.00	
			BANDA GOPI	100.00	Kgs.	40.00	4,000.00	
			MULA	150.00	Kgs.	40.00	6,000.00	

			SIMLA GOLO	30.00 Kgs.	100.00	3,000.00
04-02-2083	836	LAXMI PANDEYA	HARIYO MATAR	80.00 Kgs.	80.00	6,400.00
			HARIYO LASUN	80.00 Kgs.	40.00	3,200.00
			HARIYO PYAJ	100.00 Kgs.	40.00	4,000.00
			HARIYO DHANIYA	40.00 Kgs.	100.00	4,000.00
			NETHI	40.00 Kgs.	100.00	4,000.00
			FARSI	100.00 Kgs.	40.00	4,000.00
05-02-2083	837	GANESH PANDEY	KAULI	150.00 Kgs.	40.00	6,000.00
			BANDA GOPI	120.00 Kgs.	40.00	4,800.00
			MULA	80.00 Kgs.	40.00	3,200.00
			KAKRA	100.00 Kgs.	80.00	8,000.00
			SIMI	80.00 Kgs.	80.00	6,400.00
			AALU	80.00 Kgs.	40.00	3,200.00
05-02-2083	838	DATT RAJ PANDEY	RAYO	80.00 Kgs.	40.00	3,200.00
			HARIYO LASUN	80.00 Kgs.	40.00	3,200.00
			LASHUN	80.00 Kgs.	80.00	6,400.00
			SIMLA GOLO	30.00 Kgs.	100.00	3,000.00
			HARIYO MATAR	80.00 Kgs.	80.00	6,400.00
05-02-2083	839	RAMESH LUHAR	AALU	100.00 Kgs.	40.00	4,000.00
			KAULI	100.00 Kgs.	40.00	4,000.00
			BANDA GOPI	120.00 Kgs.	40.00	4,800.00
			HARIYO PYAJ	80.00 Kgs.	40.00	3,200.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
			RAYO	50.00 Kgs.	40.00	2,000.00
05-02-2083	840	HIRA PANDEY	FARSI	100.00 Kgs.	40.00	4,000.00
			MULA	80.00 Kgs.	40.00	3,200.00
			SIMI	50.00 Kgs.	80.00	4,000.00
			AALU	100.00 Kgs.	40.00	4,000.00
			BANDA GOPI	100.00 Kgs.	40.00	4,000.00
			KAULI	100.00 Kgs.	40.00	4,000.00
07-02-2083	841	LAXMI BHATT	KAULI	140.00 Kgs.	40.00	5,600.00
			BANDA GOPI	120.00 Kgs.	40.00	4,800.00
			SIMI	50.00 Kgs.	80.00	4,000.00
			SIMLA GOLO	50.00 Kgs.	100.00	5,000.00
07-02-2083	842	PADAM BAHADUR CHAND	RAYO	100.00 Kgs.	40.00	4,000.00
			LASHUN	80.00 Kgs.	80.00	6,400.00
			AALU	100.00 Kgs.	40.00	4,000.00
			MULA	80.00 Kgs.	40.00	3,200.00
			FARSI	100.00 Kgs.	40.00	4,000.00
07-02-2083	843	CHAKRA DEV PANDEY	AALU	100.00 Kgs.	40.00	4,000.00
			AADUWA	80.00 Kgs.	70.00	5,600.00
			MULA	50.00 Kgs.	40.00	2,000.00
			HARIYO LASUN	80.00 Kgs.	40.00	3,200.00
			HARIYO MATAR	80.00 Kgs.	80.00	6,400.00
07-02-2083	844	HARISH PANDEY	KAULI	150.00 Kgs.	40.00	6,000.00
			BANDA GOPI	150.00 Kgs.	40.00	6,000.00
			SIMI	50.00 Kgs.	80.00	4,000.00
			HARIYO PYAJ	80.00 Kgs.	40.00	3,200.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
08-02-2083	845	LAXMI PANDEYA	AALU	100.00 Kgs.	40.00	4,000.00

			MULA	50.00 Kgs.	40.00	2,000.00
			HARIYO LASUN	80.00 Kgs.	40.00	3,200.00
			HARIYO MATAR	80.00 Kgs.	80.00	6,400.00
			AADUWA	80.00 Kgs.	70.00	5,600.00
08-02-2083	846	BHAGI RAM LUHAR	KAULI	150.00 Kgs.	40.00	6,000.00
			BANDA GOPI	150.00 Kgs.	40.00	6,000.00
			SIMI	50.00 Kgs.	80.00	4,000.00
			HARIYO PYAJ	80.00 Kgs.	40.00	3,200.00
			HARIYO DHANIYA	20.00 Kgs.	100.00	2,000.00
08-02-2083	847	ANTARAM LUHAR	KAKRA	100.00 Kgs.	80.00	8,000.00
			RAYO	80.00 Kgs.	40.00	3,200.00
			LASHUN	100.00 Kgs.	80.00	8,000.00
			AALU	100.00 Kgs.	40.00	4,000.00
			FARSI	50.00 Kgs.	40.00	2,000.00
08-02-2083	848	DAYANTI JOSHI	KAULI	150.00 Kgs.	40.00	6,000.00
			BANDA GOPI	150.00 Kgs.	40.00	6,000.00
			SIMLA GOLO	50.00 Kgs.	100.00	5,000.00
			SIMI	50.00 Kgs.	80.00	4,000.00
			HARIYO DHANIYA	30.00 Kgs.	100.00	3,000.00
10-02-2083	849	GORI RAM LUHAR	AALU	250.00 Kgs.	40.00	10,000.00
			BANDA GOPI	100.00 Kgs.	40.00	4,000.00
			KAULI	100.00 Kgs.	40.00	4,000.00
			SIMI	100.00 Kgs.	80.00	8,000.00
10-02-2083	850	DEEPAK JOSHI	MULA	100.00 Kgs.	40.00	4,000.00
			KAKRA	100.00 Kgs.	80.00	8,000.00
			FARSI	80.00 Kgs.	40.00	3,200.00
			SIMLA GOLO	50.00 Kgs.	100.00	5,000.00
			RAYO	80.00 Kgs.	40.00	3,200.00
10-02-2083	851	KHEM RAJ BHATT	KAULI	150.00 Kgs.	40.00	6,000.00
			BANDA GOPI	150.00 Kgs.	40.00	6,000.00
			LASHUN	50.00 Kgs.	80.00	4,000.00
			HARIYO PYAJ	80.00 Kgs.	40.00	3,200.00
			AADUWA	50.00 Kgs.	70.00	3,500.00
10-02-2083	852	JAY DEV PANDEY	FARSI	100.00 Kgs.	40.00	4,000.00
			HARIYO LASUN	80.00 Kgs.	40.00	3,200.00
			HARIYO DHANIYA	30.00 Kgs.	100.00	3,000.00
			HARIYO MATAR	80.00 Kgs.	80.00	6,400.00
			Total	11,975.00		6,17,300.00