

JAGAN NATH KRISHI SANKALAN KENDRA

SHAHILEKH BAITADI

List of Purchase Vouchers

Voucher Series : All From 1-8-2082 to 17-8-2082

Date	Vch/Bill No	Particulars	TIN/GSTIN No.	Item Details	Qty.	Unit	Price	Amount	Notes
01-08-2082	305	NARAYAN LUHAR		TAMATER	50.00	Kgs.	70.00	3,500.00	
				KAULI	80.00	Kgs.	70.00	5,600.00	
				HARIYO PYAJ	40.00	Kgs.	50.00	2,000.00	
				PALUNGGO	60.00	Kgs.	70.00	4,200.00	
				RAYO	55.00	Kgs.	50.00	2,750.00	
				HARIYO DHANIYA	10.00	Kgs.	100.00	1,000.00	
01-08-2082	306	RAM DATT PANDEY		KAULI	80.00	Kgs.	70.00	5,600.00	
				RAYO	50.00	Kgs.	50.00	2,500.00	
				HARIYO KHURSANI	20.00	Kgs.	100.00	2,000.00	
				MITHA KARELA	50.00	Kgs.	60.00	3,000.00	
01-08-2082	307	PUSPA PANDEYA		TAMATER	20.00	Kgs.	70.00	1,400.00	
				RAYO	30.00	Kgs.	50.00	1,500.00	
				MITHA KARELA	20.00	Kgs.	60.00	1,200.00	
				KAGATI	10.00	Kgs.	60.00	600.00	
				PALUNGGO	60.00	Kgs.	70.00	4,200.00	
				HARIYO DHANIYA	10.00	Kgs.	100.00	1,000.00	
01-08-2082	308	MANJU BHATT PANDEY		TAMATER	80.00	Kgs.	70.00	5,600.00	
				KAULI	50.00	Kgs.	70.00	3,500.00	
				KAGATI	20.00	Kgs.	60.00	1,200.00	
				NETHI	10.00	Kgs.	100.00	1,000.00	
02-08-2082	309	NARI BHATT		TAMATER	60.00	Kgs.	70.00	4,200.00	
				KAULI	65.00	Kgs.	70.00	4,550.00	
				KAGATI	30.00	Kgs.	60.00	1,800.00	
				RAYO	20.00	Kgs.	50.00	1,000.00	
02-08-2082	310	LAXMAN PANDEY		SIMLA GOLO	50.00	Kgs.	60.00	3,000.00	
				RAYO	50.00	Kgs.	50.00	2,500.00	
				PALUNGGO	50.00	Kgs.	60.00	3,000.00	
				MITHA KARELA	50.00	Kgs.	60.00	3,000.00	
02-08-2082	311	JANAK RAM LUHAR		HARIYO PYAJ	40.00	Kgs.	50.00	2,000.00	
				MITHA KARELA	60.00	Kgs.	60.00	3,600.00	
				KAGATI	20.00	Kgs.	60.00	1,200.00	
				HARIYO DHANIYA	10.00	Kgs.	100.00	1,000.00	
				NETHI	10.00	Kgs.	100.00	1,000.00	
				CHANSUR	10.00	Kgs.	100.00	1,000.00	

02-08-2082	312	MAHESH PANDEY	MULA	50.00	Kgs.	50.00	2,500.00
			BANDA GOPI	55.00	Kgs.	40.00	2,200.00
			SIMLA GOLO	80.00	Kgs.	70.00	5,600.00
			TITE KARELA	30.00	Kgs.	60.00	1,800.00
03-08-2082	313	AMBA DATT PANDEY	TAMATER	45.00	Kgs.	70.00	3,150.00
			KAULI	75.00	Kgs.	70.00	5,250.00
			RAYO	50.00	Kgs.	40.00	2,000.00
			MULA	60.00	Kgs.	40.00	2,400.00
			HARIYO DHANIYA	10.00	Kgs.	100.00	1,000.00
03-08-2082	314	PADAM PANDEY	TAMATER	60.00	Kgs.	70.00	4,200.00
			MULA	50.00	Kgs.	40.00	2,000.00
			KAULI	80.00	Kgs.	70.00	5,600.00
			NETHI	10.00	Kgs.	100.00	1,000.00
			CHANSUR	10.00	Kgs.	100.00	1,000.00
03-08-2082	315	GORI RAM LUHAR	KAULI	50.00	Kgs.	70.00	3,500.00
			MULA	60.00	Kgs.	40.00	2,400.00
			HARIYO KHURSANI	20.00	Kgs.	100.00	2,000.00
			HARIYO PYAJ	40.00	Kgs.	60.00	2,400.00
03-08-2082	316	BHAGI RAM LUHAR	AALU	480.00	Kgs.	60.00	28,800.00
04-08-2082	317	HARISH PANDEY	KAULI	80.00	Kgs.	70.00	5,600.00
			RAYO	90.00	Kgs.	40.00	3,600.00
			MULA	60.00	Kgs.	40.00	2,400.00
			HARIYO KHURSANI	30.00	Kgs.	100.00	3,000.00
04-08-2082	318	KARN K.C	TAMATER	50.00	Kgs.	80.00	4,000.00
			KAULI	50.00	Kgs.	70.00	3,500.00
			RAYO	40.00	Kgs.	40.00	1,600.00
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00
			NETHI	10.00	Kgs.	100.00	1,000.00
04-08-2082	319	SARADA BHATT	TAMATER	60.00	Kgs.	80.00	4,800.00
			MULA	50.00	Kgs.	40.00	2,000.00
			RAYO	60.00	Kgs.	40.00	2,400.00
			KAULI	50.00	Kgs.	70.00	3,500.00
04-08-2082	320	ROSHAN PANDEY	KAULI	30.00	Kgs.	70.00	2,100.00
			HARIYO PYAJ	50.00	Kgs.	50.00	2,500.00
			MITHA KARELA	60.00	Kgs.	40.00	2,400.00
			TITE KARELA	20.00	Kgs.	60.00	1,200.00
05-08-2082	321	RAJENDRA PANDEYA	KAULI	115.00	Kgs.	60.00	6,900.00
			TAMATER	78.00	Kgs.	80.00	6,240.00
			RAYO	80.00	Kgs.	40.00	3,200.00
			PALUNGGO	40.00	Kgs.	70.00	2,800.00

			HARIYO DHANIYA	15.00	Kgs.	100.00	1,500.00
05-08-2082	322	MADHAVI AWASTHI PANDEY	MULA	40.00	Kgs.	40.00	1,600.00
			RAYO	80.00	Kgs.	40.00	3,200.00
			KAULI	10.00	Kgs.	60.00	600.00
05-08-2082	323	LAXMAN PANDEY	TAMATER	80.00	Kgs.	80.00	6,400.00
			KAULI	85.00	Kgs.	60.00	5,100.00
			SIMLA GOLO	46.00	Kgs.	80.00	3,680.00
05-08-2082	324	INDRA RAM LUHAR	MULA	20.00	Kgs.	40.00	800.00
			BAIGAN	40.00	Kgs.	40.00	1,600.00
			KAULI	50.00	Kgs.	60.00	3,000.00
			TITE KARELA	50.00	Kgs.	30.00	1,500.00
06-08-2082	325	JANAKI PANDEYA	TAMATER	50.00	Kgs.	80.00	4,000.00
			KAULI	35.00	Kgs.	60.00	2,100.00
			RAYO	45.00	Kgs.	35.00	1,575.00
			AADUWA	90.00	Kgs.	70.00	6,300.00
06-08-2082	326	LAXMI PANDEYA	KURSANI PIRO	30.00	Kgs.	40.00	1,200.00
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00
			HARIYO PYAJ	30.00	Kgs.	50.00	1,500.00
			MITHA KARELA	50.00	Kgs.	40.00	2,000.00
06-08-2082	327	PUSPA PANDEYA	TAMATER	80.00	Kgs.	80.00	6,400.00
			KAULI	80.00	Kgs.	60.00	4,800.00
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00
			AADUWA	20.00	Kgs.	60.00	1,200.00
06-08-2082	328	SHANKAR DATT PANDEY	KAULI	80.00	Kgs.	60.00	4,800.00
			BANDA GOPI	80.00	Kgs.	50.00	4,000.00
			RAYO	30.00	Kgs.	30.00	900.00
			PALUNGGO	40.00	Kgs.	60.00	2,400.00
07-08-2082	329	DEV DATT PANDEY	BANDA GOPI	50.00	Kgs.	50.00	2,500.00
			KAULI	50.00	Kgs.	60.00	3,000.00
			RAYO	57.00	Kgs.	30.00	1,710.00
			PALUNGGO	33.00	Kgs.	60.00	1,980.00
07-08-2082	330	PADAM BAHADUR CHAND	TAMATER	40.00	Kgs.	80.00	3,200.00
			MULA	40.00	Kgs.	40.00	1,600.00
			RAYO	47.00	Kgs.	30.00	1,410.00
			BAIGAN	17.00	Kgs.	40.00	680.00
			NETHI	11.00	Kgs.	100.00	1,100.00
			HARIYO PYAJ	31.00	Kgs.	50.00	1,550.00
07-08-2082	331	PADAM PANDEY	KAULI	80.00	Kgs.	60.00	4,800.00

			KAGATI	30.00	Kgs.	60.00	1,800.00
			RAYO	66.00	Kgs.	30.00	1,980.00
07-08-2082	332	GANESH BHATT	MITHA KARELA	60.00	Kgs.	40.00	2,400.00
			TITE KARELA	30.00	Kgs.	60.00	1,800.00
			RAYO	31.00	Kgs.	30.00	930.00
08-08-2082	333	JANAK RAM LUHAR	MITHA KARELA	50.00	Kgs.	40.00	2,000.00
			MULA	61.00	Kgs.	40.00	2,440.00
			HARIYO DHANIYA	10.00	Kgs.	100.00	1,000.00
			NETHI	12.00	Kgs.	100.00	1,200.00
08-08-2082	334	LAXMI PANDEYA	AADUWA	98.00	Kgs.	70.00	6,860.00
			KAGATI	30.00	Kgs.	60.00	1,800.00
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00
08-08-2082	335	KHEM RAJ BHATT	BANDA GOPI	33.00	Kgs.	50.00	1,650.00
			KAULI	53.00	Kgs.	60.00	3,180.00
			KAGATI	24.00	Kgs.	60.00	1,440.00
			TAMATER	54.00	Kgs.	80.00	4,320.00
08-08-2082	336	MAHESH PANDEY	MULA	66.00	Kgs.	40.00	2,640.00
			BANDA GOPI	59.00	Kgs.	50.00	2,950.00
			MITHA KARELA	56.00	Kgs.	40.00	2,240.00
			KAULI	88.00	Kgs.	60.00	5,280.00
09-08-2082	337	GANESH PANDEY	AADUWA	53.00	Kgs.	70.00	3,710.00
			KAULI	83.00	Kgs.	60.00	4,980.00
			HARIYO PYAJ	39.00	Kgs.	50.00	1,950.00
09-08-2082	338	BASANTI DEVI PANDEY	KAULI	88.00	Kgs.	60.00	5,280.00
			RAYO	56.00	Kgs.	30.00	1,680.00
			MULA	35.00	Kgs.	40.00	1,400.00
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00
			NETHI	10.00	Kgs.	100.00	1,000.00
09-08-2082	339	SUNITA PANDEYA	KAULI	66.00	Kgs.	60.00	3,960.00
			RAYO	53.00	Kgs.	30.00	1,590.00
			MULA	83.00	Kgs.	40.00	3,320.00
			MITHA KARELA	43.00	Kgs.	40.00	1,720.00
09-08-2082	340	UMESH PANDEY	KAULI	46.00	Kgs.	60.00	2,760.00
			HARIYO PYAJ	33.00	Kgs.	50.00	1,650.00
			PIDALU	50.00	Kgs.	30.00	1,500.00
			SUNTALA	80.00	Kgs.	80.00	6,400.00
10-08-2082	341	SHANKAR DATT PANDEY	TAMATER	60.00	Kgs.	80.00	4,800.00
			KAULI	53.00	Kgs.	60.00	3,180.00
			MULA	20.00	Kgs.	40.00	800.00

				RAYO	18.00	Kgs.	30.00	540.00	
10-08-2082	342	MANJU BHATT PANDEY		KAULI	50.00	Kgs.	60.00	3,000.00	
				RAYO	50.00	Kgs.	30.00	1,500.00	
				PALUNGGO	58.00	Kgs.	60.00	3,480.00	
				MULA	48.00	Kgs.	40.00	1,920.00	
				BANDA GOPI	80.00	Kgs.	50.00	4,000.00	
10-08-2082	343	JAY DEV PANDEY		TAMATER	43.00	Kgs.	80.00	3,440.00	
				KAULI	83.00	Kgs.	60.00	4,980.00	
				RAYO	30.00	Kgs.	30.00	900.00	
				KAGATI	20.00	Kgs.	60.00	1,200.00	
				PALUNGGO	40.00	Kgs.	60.00	2,400.00	
10-08-2082	344	RAM DATT PANDEY		TAMATER	58.00	Kgs.	80.00	4,640.00	
				KAULI	88.00	Kgs.	60.00	5,280.00	
11-08-2082	345	NAM RAJ PANDEY		KAULI	63.00	Kgs.	60.00	3,780.00	
				TAMATER	43.00	Kgs.	80.00	3,440.00	
				RAYO	35.00	Kgs.	30.00	1,050.00	
				HARIYO DHANIYA	10.00	Kgs.	100.00	1,000.00	
				NETHI	10.00	Kgs.	100.00	1,000.00	
				CHANSUR	10.00	Kgs.	100.00	1,000.00	
11-08-2082	346	DANI PANDEY		KAULI	53.00	Kgs.	60.00	3,180.00	
				KAGATI	20.00	Kgs.	60.00	1,200.00	
				AADUWA	80.00	Kgs.	70.00	5,600.00	
11-08-2082	347	DEV RAJ PANDEY		KAULI	53.00	Kgs.	60.00	3,180.00	
				RAYO	38.00	Kgs.	30.00	1,140.00	
				AALU	180.00	Kgs.	60.00	10,800.00	
11-08-2082	348	PUSPA PANDEYA		HARIYO DHANIYA	13.00	Kgs.	100.00	1,300.00	
				HARIYO PYAJ	23.00	Kgs.	50.00	1,150.00	
				RAYO	33.00	Kgs.	30.00	990.00	
12-08-2082	349	LAXMI BHATT		TAMATER	80.00	Kgs.	80.00	6,400.00	
				MITHA KARELA	50.00	Kgs.	40.00	2,000.00	
				KAULI	80.00	Kgs.	60.00	4,800.00	
12-08-2082	350	PUJA AIRY		TAMATER	50.00	Kgs.	80.00	4,000.00	
				AADUWA	50.00	Kgs.	70.00	3,500.00	
				RAYO	50.00	Kgs.	30.00	1,500.00	
				MULA	30.00	Kgs.	40.00	1,200.00	
				NETHI	10.00	Kgs.	100.00	1,000.00	
				HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00	
12-08-2082	351	AMBA DATT PANDEY		TAMATER	30.00	Kgs.	80.00	2,400.00	
				KAULI	50.00	Kgs.	70.00	3,500.00	

			PALUNGGO	60.00	Kgs.	70.00	4,200.00
			HARIYO PYAJ	40.00	Kgs.	50.00	2,000.00
12-08-2082	352	MANJU LUHAR	KAGATI	20.00	Kgs.	60.00	1,200.00
			TAMATER	30.00	Kgs.	80.00	2,400.00
			KAULI	30.00	Kgs.	70.00	2,100.00
			TITE KARELA	30.00	Kgs.	60.00	1,800.00
			CHANSUR	10.00	Kgs.	100.00	1,000.00
			SIMLA GOLO	50.00	Kgs.	60.00	3,000.00
14-08-2082	353	SUNITA PANDEYA	MULA	50.00	Kgs.	50.00	2,500.00
			RAYO	30.00	Kgs.	50.00	1,500.00
			KAULI	60.00	Kgs.	70.00	4,200.00
			TAMATER	60.00	Kgs.	80.00	4,800.00
			KAGATI	30.00	Kgs.	50.00	1,500.00
14-08-2082	354	GOPAL DATT PANDEYA	TAMATER	40.00	Kgs.	80.00	3,200.00
			KAULI	40.00	Kgs.	70.00	2,800.00
			MITHA KARELA	60.00	Kgs.	60.00	3,600.00
			SIMLA GOLO	80.00	Kgs.	70.00	5,600.00
14-08-2082	355	SUNITA LUHAR	TAMATER	30.00	Kgs.	80.00	2,400.00
			CHANSUR	10.00	Kgs.	100.00	1,000.00
			AADUWA	80.00	Kgs.	70.00	5,600.00
			HARIYO DHANIYA	10.00	Kgs.	100.00	1,000.00
			NETHI	10.00	Kgs.	100.00	1,000.00
			RAYO	40.00	Kgs.	30.00	1,200.00
15-08-2082	356	BHAGI RAM LUHAR	TAMATER	120.00	Kgs.	80.00	9,600.00
			KAULI	80.00	Kgs.	70.00	5,600.00
			KAGATI	30.00	Kgs.	50.00	1,500.00
			PALUNGGO	40.00	Kgs.	60.00	2,400.00
15-08-2082	357	DEVAKI PANDEY	TAMATER	30.00	Kgs.	80.00	2,400.00
			SUNTALA	50.00	Kgs.	80.00	4,000.00
			RAYO	50.00	Kgs.	30.00	1,500.00
			KAGATI	30.00	Kgs.	60.00	1,800.00
			NETHI	10.00	Kgs.	100.00	1,000.00
			KAULI	40.00	Kgs.	70.00	2,800.00
			AALU	50.00	Kgs.	60.00	3,000.00
15-08-2082	358	JANAKI PANDEYA	MULA	50.00	Kgs.	50.00	2,500.00
			BANDA GOPI	55.00	Kgs.	40.00	2,200.00
			SIMLA GOLO	80.00	Kgs.	70.00	5,600.00
			TITE KARELA	30.00	Kgs.	60.00	1,800.00
16-08-2082	359	JANAK RAM LUHAR	KAULI	70.00	Kgs.	60.00	4,200.00

			TAMATER	50.00	Kgs.	80.00	4,000.00
			RAYO	40.00	Kgs.	30.00	1,200.00
			HARIYO DHANIYA	10.00	Kgs.	100.00	1,000.00
			NETHI	10.00	Kgs.	100.00	1,000.00
			CHANSUR	10.00	Kgs.	100.00	1,000.00
16-08-2082	360	LAXMAN PANDEY	TAMATER	30.00	Kgs.	80.00	2,400.00
			SIMLA GOLO	50.00	Kgs.	60.00	3,000.00
			MULA	50.00	Kgs.	50.00	2,500.00
			KAULI	30.00	Kgs.	60.00	1,800.00
			HARIYO PYAJ	40.00	Kgs.	60.00	2,400.00
16-08-2082	361	MAHESH PANDEY	TAMATER	60.00	Kgs.	80.00	4,800.00
			KAGATI	30.00	Kgs.	60.00	1,800.00
			AALU	50.00	Kgs.	60.00	3,000.00
			AADUWA	40.00	Kgs.	70.00	2,800.00
			KAGATI	30.00	Kgs.	60.00	1,800.00
			RAYO	40.00	Kgs.	30.00	1,200.00
			CHANSUR	20.00	Kgs.	100.00	2,000.00
17-08-2082	362	PARWATI PANDEY	TAMATER	80.00	Kgs.	80.00	6,400.00
			KAULI	80.00	Kgs.	70.00	5,600.00
			SUNTALA	50.00	Kgs.	80.00	4,000.00
			PALUNGGO	40.00	Kgs.	60.00	2,400.00
17-08-2082	363	PADAM PANDEY	TAMATER	30.00	Kgs.	80.00	2,400.00
			KAULI	40.00	Kgs.	70.00	2,800.00
			KAGATI	30.00	Kgs.	60.00	1,800.00
			BANDA GOPI	40.00	Kgs.	40.00	1,600.00
			AADUWA	40.00	Kgs.	70.00	2,800.00
			HARIYO PYAJ	20.00	Kgs.	60.00	1,200.00
17-08-2082	364	PADAM BAHADUR CHAND	TAMATER	30.00	Kgs.	80.00	2,400.00
			KAULI	40.00	Kgs.	70.00	2,800.00
			AALU	100.00	Kgs.	60.00	6,000.00
			SIMLA GOLO	50.00	Kgs.	60.00	3,000.00
			HARIYO DHANIYA	20.00	Kgs.	100.00	2,000.00
			HARIYO KHURSANI	30.00	Kgs.	80.00	2,400.00
			Total	12,277.00			7,43,205.00