

BHARTI CHAUHAN - JHEET

Crop	Variety	PDN Qty	Arrival Qty	Condition Seed Qty	Cond. Loss (RM + IM)	GOT Result	Rate	Amount		Payable
Bitter Gourd	OP	398.000	393.700	340.000	53.700	GOT-NR OK	300.00	102000.00	100%	102000.00
Chilli	HYB	14.440	14.440	14.250	0.190	GOT-R OK	6000.00	85500.00	100%	85500.00
Chilli	HYB	10.350	10.350	10.300	0.050	GOT-R UT	6000.00	61800.00	80%	49440.00
Cowpea	OP	517.000	517.000	340.000	177.000	GOT-NR OK	120.00	40800.00	100%	40800.00
Cowpea	OP	84.500	84.500	60.000	24.500	GOT-NR OK	150.00	9000.00	100%	9000.00
Cowpea	OP	84.000	84.000	45.000	39.000	GOT-NR UT	120.00	5400.00	100%	5400.00
Cowpea	OP	1376.000	1370.400	1156.000	214.400	GOT-NR OK	80.00	92480.00	100%	92480.00
Maize	OP	454.000	454.000	326.000	128.000	GOT-R UT	35.00	11410.00	80%	9128.00
Bitter Gourd	Loose	0.000	0.000	1333.000	0.000		600.15	800000.00	100%	800000.00
Bitter Gourd	FS		1120.240	1083.900	36.340		1300.00	1409070.00	100%	1409070.00
Bitter Gourd	FS		96.500	0.000	0.000		1300.00	125450.00	80%	100360.00
Pumpkin	FS		95.300	85.900	9.400		1000.00	85900.00	100%	85900.00
Amount Payable for this season								2828810.00		2789078.00
Amount Paid this season								2640930.00		2640930.00
Amount Debit from Sale invoices								146416.00		146416.00
Net Payable								41464.00		1732.00

Bharat Kumar Chawda - Jagdalpur

Crop	Variety	PDN Qty	Arrival Qty	Condition Seed Qty	Cond. Loss (RM + IM)	GOT Result	Rate	Amount		Payable
Bitter Gourd	Hyb	250.740	249.580	232.600	16.980	GOT Ok	1300.00	302380.00	100%	302380.00
Bitter Gourd	Hyb	7503.800	7502.200	7121.000	378.200	GOT-R OK	600.00	4272600.00	100%	4272600.00
Bitter Gourd	Hyb	90.000	90.000	Pending	Pending	GOT-R Fail	600.00	0.00	0%	0.00
Sponge Gourd	Hyb	2239.200	2239.200	2130.000	105.200	GOT-R OK	700.00	1491000.00	100%	1491000.00
Sponge Gourd	Hyb	1615.060	1613.500	Pending	Pending	GOT-R UT	700.00	1129450.00	0%	0.00
Cowpea	OP	2246.000	2246.000	1572.000	652.000	GOT-NR OK	120.00	188640.00	100%	188640.00
Cowpea	OP	852.000	852.000	429.000	210.000	GOT-NR OK	80.00	34320.00	100%	34320.00
Watermelon	OP	147.630	147.170	133.900	13.270	GOT-R UT	1500.00	200850.00	70%	140595.00
Debit Note for Last season								-138150.00		-138150.00
Credit to farmer (disput on processing qty with plant)								160156.00		160156.00
Amount Payable for this season								7641246.00		6451541.00
Opening Balance as on 01 April 2012 (Cr.)								524150.00		524150.00
Total Payable								8165396.00		6975691.00
Amount Paid this season								6977456.00		6977456.00
Amount Debit for Nursery Supply								44950.00		44950.00
Net Payable								1142990.00		-46715.00