

Nepal Government
Ministry of Finance
Inland Revenue Department
(TDS at source system Form)

Submission No. : 820071690829

PAN No. : 201274011

E-Mail :

Phone : 091404089

Name : BARDAGORIYA GAUNPALIKA GAUN KARYAPALIKAKO KARY

Record has been verified...

TDS Collection Period: From 2081.04.01 To 2082.03.32

Verified Date : 2082.04.04

Inland Revenue Department's Name : Inland Revenue Office Dhangadi

TDS Type : Private Limited					Account Code: 11123	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	610639632	J.S.B.R. Enterprises	2081/11/20	BS	226,719.00	3,760.00
2	606535645	Deepsun Multi Technical Training Center Pvt. Ltd.	2081/11/20	BS	294,962.00	3,968.00
3	619845289	Saral Media Private Limited	2081/11/20	BS	127,963.00	1,311.00
4	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2081/11/20	BS	1,567,735.00	6,361.00
5	609709810	Ad Focus Multiple Business Pvt.Ltd.	2081/11/20	BS	137,368.00	1,848.00
6	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2081/11/20	BS	1,567,735.00	3,566.00
7	606849607	BARDGORRIYA HUME PIPES AND CONCRETE UDYOG PVT LTD	2081/11/20	BS	940,786.00	13,127.00
8	300045022	SIPRADI TRADING PVT. LTD.	2081/11/20	BS	2,531,932.00	35,296.00
9	605910865	K.S. Engineering Consultancy Pvt. Ltd.	2081/11/20	BS	949,032.00	13,230.00
10	610240025	Fearless Media Pvt.Ltd.	2081/11/20	BS	121,758.00	882.00
11	601706499	abnash nirman sewa	2081/11/20	BS	902,565.00	13,208.00
12	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2081/11/20	BS	1,567,735.00	4,008.00
13	610346563	Nepal Road Safety Center Pvt.Ltd.	2081/11/20	BS	220,800.00	2,933.00
14	603531747	GURUKUL SECURITY SERVICES PVT LTD	2081/11/20	BS	93,697.00	1,960.00
15	603531747	GURUKUL SECURITY SERVICES PVT LTD	2081/11/20	BS	93,697.00	979.00
16	607606986	Api - Saipal Development Forum	2081/11/20	BS	470,212.00	6,555.00
17	619828967	Anukul Nirman Sewa Pvt.Ltd.	2081/11/20	BS	399,548.00	4,915.00
18	610639632	J.S.B.R. Enterprises	2081/11/20	BS	1,578,943.00	31,320.00
19	607657865	J.and.J Rawal Construction	2081/11/20	BS	413,589.00	12,931.00
20	610002335	Mutthi Enterprises Pvt.Ltd.	2081/11/20	BS	340,392.00	5,184.00
21	609818093	Jaya Bhawani Construction Pvt. Ltd.	2081/11/20	BS	960,916.00	36,491.00

22	609824319	Mohanyal Construction and Suppliers Pvt. Ltd.	2081/11/20	BS	219,268.00	3,065.00
23	607657865	J.and.J Rawal Construction	2081/11/20	BS	711,857.00	33,821.00
24	610092165	Kuldev Nirman and Builders Pvt. Ltd.	2081/11/20	BS	3,304,938.00	62,571.00
25	606813073	S. E. CONSRUCTION PVT. LTD.	2081/11/20	BS	1,690,874.00	24,603.00
26	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2081/11/20	BS	651,697.00	12,803.00
27	305097703	JAGADAMBA PUBLICATION PVT.LTD.	2081/11/20	BS	145,677.00	2,031.00
28	605910865	K.S. Engineering Consultancy Pvt. Ltd.	2081/11/20	BS	347,539.00	4,854.00
29	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2081/11/20	BS	226,454.00	3,047.00
30	619828967	Anukul Nirman Sewa Pvt.Ltd.	2081/11/20	BS	1,516,377.00	22,191.00
31	609818093	Jaya Bhawani Construction Pvt. Ltd.	2081/11/20	BS	1,006,610.00	32,824.00
32	607657865	J.and.J Rawal Construction	2081/11/20	BS	1,749,218.00	34,145.00
33	621449381	CHANDRA BIKASH / SHRISTHAN / RASUN JOINT VENTURE	2081/11/20	BS	4,241,607.00	61,560.00
34	621237045	Shuva Meditech Pvt. Ltd	2081/11/20	BS	1,252,709.00	18,949.00
35	607657865	J.and.J Rawal Construction	2081/11/20	BS	917,341.00	29,669.00
36	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2081/11/20	BS	870,294.00	11,709.00
37	606849607	BARDGORRIYA HUME PIPES AND CONCRETE UDYOG PVT LTD	2081/11/20	BS	368,725.00	5,145.00
38	610639632	J.S.B.R. Enterprises	2081/11/20	BS	4,430,394.00	84,231.00
39	609890884	S.O.K. Media	2081/11/20	BS	236,720.00	2,995.00
40	304480920	IME MOTORS PVT.LTD.	2081/11/20	BS	2,460,530.00	37,470.00
41	609781643	Uma Infra Builders Pvt.Ltd.	2081/11/20	BS	470,307.00	6,882.00
42	621132841	Innosphere Solutions Pvt. Ltd.	2081/11/20	BS	217,175.00	6,375.00
43	610434567	Batas M.A.W. Commercial Vehicles Pvt.Ltd.	2081/11/20	BS	1,998,694.00	27,862.00
44	609750188	Swami Jagannath Nirman Sewa Pvt ltd	2081/11/20	BS	884,476.00	12,944.00
45	606813073	S. E. CONSRUCTION PVT. LTD.	2081/11/20	BS	882,353.00	12,913.00
46	605943535	Sulav Earth Movers Pvt.Ltd	2081/11/20	BS	368,161.00	5,132.00
				Total Amount	46,678,079.00	763,624.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11123	83724698	Online payment	2082.03.29	Rastriya Banijya Bank	3,300.00
2	11123	81744748	Online payment	2082.02.19	Rastriya Banijya Bank	190,965.00
3	11123	83327093	Online payment	2082.03.22	Rastriya Banijya Bank	18,949.00
4	11123	83732550	Online payment	2082.03.29	Rastriya Banijya Bank	5,910.00
5	11123	83608686	Online payment	2082.03.26	Rastriya Banijya Bank	6,060.00
6	11123	77948509	Online payment	2081.11.27	Rastriya Banijya Bank	124,694.00
7	11123	77802265	Online payment	2081.12.04	Rastriya Banijya Bank	67,477.00
8	11123	83608527	Online payment	2082.03.26	Rastriya Banijya Bank	17,719.00
9	11123	83198869	Online payment	2082.03.19	Rastriya Banijya Bank	22,191.00
10	11123	83327187	Online payment	2082.03.22	Rastriya Banijya Bank	3,685.00
11	11123	83198900	Online payment	2082.03.22	Rastriya Banijya Bank	56,787.00
12	11123	83198909	Online payment	2082.03.19	Rastriya Banijya Bank	32,824.00
13	11123	83608826	Online payment	2082.03.26	Rastriya Banijya Bank	30,180.00
14	11123	83050182	Online payment	2082.03.19	Rastriya Banijya Bank	27,180.00
15	11123	81744679	Online payment	2082.02.19	Rastriya Banijya Bank	44,251.00
16	11123	82391715	Online payment	2082.03.05	Rastriya Banijya Bank	48,284.00
17	11123	83198881	Online payment	2082.03.19	Rastriya Banijya Bank	34,145.00
18	11123	83104954	Online payment	2082.03.18	Rastriya Banijya Bank	29,023.00

					Total Amount :	763,624.00