

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

Submission No. : 800056785189

PAN No. : 201274011

E-Mail :

Phone : 091404089

Name : BARDAGORIYA GAUNPALIKA GAUN KARYAPALIKAKO KARYA

Record has been verified...

TDS Collection Period: From 2079.04.01 To 2080.03.31

Verified Date : 2080.08.06

Inland Revenue Department's Name : Inland Revenue Office Dhangadi

TDS Type : Individual or Proprietorship Firm

Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	610092165	Kuldev Nirman and Builders Pvt. Ltd.	2080.03.31	BS	23,172.00	23,172.00
2	607762747	SAWANE CONSTRUCTION	2080.03.31	BS	13,196.00	13,196.00
3	300793244	ANITA BASTRALAYA	2080.03.31	BS	1,738.00	333.00
4	618021895	Abiral Post Update	2080.03.31	BS	150.00	75.00
5	601706653	R sanjal suppliers	2080.03.31	BS	4,457.00	999.00
6	301437020	SAPANA TRADERS	2080.03.31	BS	250.00	250.00
7	301437020	SAPANA TRADERS	2080.03.31	BS	7,275.00	53.00
8	609159499	Asha Froot Center	2080.03.31	BS	3,271.00	774.00
9	609088373	Indreni Pushpalaya	2080.03.31	BS	105.00	105.00
10	608752808	Ishak Traders	2080.03.31	BS	600.00	600.00
11	610145027	E.B. Media Pvt.Ltd	2080.03.31	BS	3,300.00	3,300.00
12	609942161	A. K. Traders and Hardware	2080.03.31	BS	27,334.00	1,638.00
13	609942161	A. K. Traders and Hardware	2080.03.31	BS	4,089.00	1,397.00
14	609709810	Ad Focus Multiple Business Pvt.Ltd.	2080.03.31	BS	5,067.00	1,017.00
15	600525686	N.K.D.J.COMPUTERS	2080.03.31	BS	661.00	75.00
16	303134732	N/A	2080.03.31	BS	1,522.00	592.00
17	303134732	N/A	2080.03.31	BS	1,648.00	440.00
18	609713693	M. P. Media	2080.03.31	BS	225.00	225.00
19	600370127	S . K. B Rokaya Tarders	2080.03.31	BS	2,279.00	189.00
20	613815565	S. M. Arts Stiker And Print	2080.03.31	BS	618.00	18.00
21	613815565	S. M. Arts Stiker And Print	2080.03.31	BS	370.00	243.00
22	613815565	S. M. Arts Stiker And Print	2080.03.31	BS	1,073.00	256.00

23	613482330	S.S. TREDRES	2080.03.31	BS	1,265.00	99.00
24	609890884	S.O.K. Media	2080.03.31	BS	521.00	85.00
25	608605513	S.K.Hotel	2080.03.31	BS	1,718.00	273.00
26	617858539	Kritik Traders And Suppliers	2080.03.31	BS	5,194.00	5,194.00
27	610244818	Kedar Media House Pvt.Ltd.	2080.03.31	BS	150.00	75.00
28	614610435	Clear Media Pvt.Ltd.	2080.03.31	BS	3,255.00	3,255.00
29	610100435	Kaberi Media Pvt.Ltd.	2080.03.31	BS	9,914.00	295.00
30	600364920	Kosheli Media P.v.t	2080.03.31	BS	1,021.00	53.00
31	600364920	Kosheli Media P.v.t	2080.03.31	BS	6,913.00	69.00
32	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2080.03.31	BS	30,035.00	2,984.00
33	603163081	YUG SAROKAR NATIONAL WEEKLY	2080.03.31	BS	150.00	150.00
34	619270362	GULGUL COTTAGE	2080.03.31	BS	12,635.00	156.00
35	300284326	Gautam Jeneral Store	2080.03.31	BS	336.00	336.00
36	617559401	Gaura Devi Store	2080.03.31	BS	1,546.00	173.00
37	601063693	GHODHAGHODI TRADE AND STATIONARY SUPPLIERS	2080.03.31	BS	3,711.00	3,299.00
38	611003447	CHINESE CAFE HOTEL	2080.03.31	BS	4,587.00	225.00
39	602074007	J.S.C. Traders	2080.03.31	BS	673.00	417.00
40	114037400	Jagannath Pustak and janaral Stor	2080.03.31	BS	346.00	346.00
41	617852647	Jamuna Restaurant And Bar	2080.03.31	BS	540.00	540.00
42	300949018	JAYA GANESH ITA UDYOG	2080.03.31	BS	3,181.00	75.00
43	604295233	Jayabair Media Pvt.Ltd.	2080.03.31	BS	1,104.00	1,104.00
44	304343805	G.S.S.TRADERS	2080.03.31	BS	5,099.00	4,921.00
45	304343715	JIVAN AUTO PARTS	2080.03.31	BS	1,778.00	395.00
46	302097900	N/A	2080.03.31	BS	150.00	150.00
47	302906444	N/A	2080.03.31	BS	548.00	14.00
48	609274200	D.R.Krishi Samagri Tatha Bigyan Kendra	2080.03.31	BS	21,751.00	2,194.00
49	302762949	N/A	2080.03.31	BS	11,496.00	94.00
50	610136535	Trilaxmi Advertising Servises Pvt.Ltd.	2080.03.31	BS	4,573.00	1,950.00
51	125747400	THAPA UNNAT BAKHRA PASHUPANKSHI FIRM	2080.03.31	BS	6,604.00	6,604.00
52	603731071	DEEP STATIONARY AND MAULTY TRADERS	2080.03.31	BS	71.00	71.00
53	605704453	Nepal Auto Tarders	2080.03.31	BS	6,583.00	1,518.00
54	301874498	N/A	2080.03.31	BS	375.00	375.00
55	609690701	NEPALGUNJ PRESS INTERNATIONAL PVT.LTD	2080.03.31	BS	741.00	741.00
56	608608033	NEW S S TRADERS AND SUPPLIERS	2080.03.31	BS	2,903.00	1,120.00
57	305492221	NEW SURAJ KIRANA AND CONFECRY	2080.03.31	BS	262.00	262.00

58	606345002	New Sagar Hardwere	2080.03.31	BS	3,993.00	422.00
59	606345002	New Sagar Hardwere	2080.03.31	BS	1,903.00	504.00
60	600775092	NARI COLLECTION	2080.03.31	BS	7,018.00	230.00
61	605243190	Nirpal Trading House	2080.03.31	BS	3,724.00	2,401.00
62	601064236	Paradise Hotel	2080.03.31	BS	4,003.00	105.00
63	601064236	Paradise Hotel	2080.03.31	BS	4,235.00	730.00
64	601703342	pargati vet suppliers	2080.03.31	BS	12,603.00	3,180.00
65	612046991	PRAMOD SWEET HOUSE	2080.03.31	BS	8,210.00	598.00
66	302842814	N/A	2080.03.31	BS	240.00	240.00
67	605850420	Pushpa Trade & Suppliers	2080.03.31	BS	5,024.00	693.00
68	615091987	Paras Khaja Ghar	2080.03.31	BS	9,770.00	372.00
69	615091987	Paras Khaja Ghar	2080.03.31	BS	1,331.00	334.00
70	609059335	P R R Traders	2080.03.31	BS	52.00	52.00
71	600522182	P . N. Sales Point	2080.03.31	BS	3,945.00	575.00
72	600367800	P R C ARTS AND SCREEN PRINT	2080.03.31	BS	501.00	57.00
73	616282076	Paudel Sweets	2080.03.31	BS	8,954.00	3,315.55
74	610240025	Fearless Media Pvt.Ltd.	2080.03.31	BS	5,885.00	1,858.00
75	609899045	Bardagoriya Event and Marketing	2080.03.31	BS	5,933.00	5,933.00
76	609649758	Bardgoria Crusher Udhog Pvt. Ltd.	2080.03.31	BS	3,037.00	213.00
77	613122915	YUNOS HOTEL	2080.03.31	BS	16,303.00	35.00
78	617801289	BHAGESHWORI HOTEL AND LODGE	2080.03.31	BS	4,203.00	4,203.00
79	605234576	Baba Trade and Suppliers	2080.03.31	BS	4,527.00	1,796.00
80	615074401	B.L.K. Itta Udhog	2080.03.31	BS	1,732.00	1,732.00
81	304458851	BINA IMPEX	2080.03.31	BS	868.00	868.00
82	302538421	N/A	2080.03.31	BS	920.00	161.00
83	617119410	BINDRA AKIKRIT KRISHI FARM	2080.03.31	BS	37,496.00	37,496.00
84	302906039	Manoj Automobiles Service	2080.03.31	BS	4,534.00	909.00
85	603172065	MUBI COMPUTER AND MOBILE CENTER	2080.03.31	BS	5,873.00	380.00
86	612830341	MUBI MOBILE SHOP	2080.03.31	BS	7,726.00	735.00
87	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2080.03.31	BS	840.00	840.00
88	610433432	U.D.K. Engineering Consultancy Pvt.Ltd.	2080.03.31	BS	6,540.00	6,540.00
89	610093470	Universal Media And Advertising Agency Pvt.Ltd	2080.03.31	BS	2,036.00	1,179.00
90	300283725	AMUNA PUJA TRADERS	2080.03.31	BS	6,974.00	438.00
91	612276877	Renu Ilectinkal Pasal	2080.03.31	BS	197.00	197.00
92	600524368	RANCHANDRA KIRANA JANARAL STORE	2080.03.31	BS	750.00	750.00
93	619338563	Rara Khabar	2080.03.31	BS	150.00	75.00
94	619427335	Ritika computer institute	2080.03.31	BS	76.00	76.00

95	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2080.03.31	BS	772.00	76.00
96	302762055	N/A	2080.03.31	BS	152.00	152.00
97	601399255	Loyal Computer Bishnu	2080.03.31	BS	431.00	431.00
98	610095447	Baigyanik Media Pvt. Ltd.	2080.03.31	BS	585.00	210.00
99	614610435	Clear Media Pvt.Ltd.	2080.03.31	BS	4,556.00	420.00
100	616113866	SHUBHAM ELECTRICALS	2080.03.31	BS	924.00	315.00
101	302452831	N/A	2080.03.31	BS	3,241.00	765.00
102	301690795	N/A	2080.03.31	BS	64,642.00	3,295.00
103	606293066	Sushant Steel and Suppliers	2080.03.31	BS	75.00	75.00
104	610172889	Suchanakohak Media Pvt.Ltd	2080.03.31	BS	255.00	255.00
105	603362820	SANJYAL HARDWARE	2080.03.31	BS	46,986.00	1,886.00
106		□□□□□ □□□□□□□ □□□□□□□	2080.03.31	BS	4,605.00	4,605.00
107	600265425	SETI KALI MEDIA PVT LTD	2080.03.31	BS	150.00	150.00
108	613469023	Local Level employee Union, Nepal	2080.03.31	BS	300.00	300.00
109	302534506	N/A	2080.03.31	BS	375.00	225.00
110	610056657	Sudurchitra Media Network pvt. Ltd.	2080.03.31	BS	1,830.00	450.00
111	600196958	Shubhasa Mitra Store	2080.03.31	BS	20.00	20.00
112	600196958	Shubhasa Mitra Store	2080.03.31	BS	280.00	280.00
113	601491016	samaj paribatan ka lagi batabaran sarchan parbadan nepal	2080.03.31	BS	3,318.00	3,318.00
114	609599570	Samika Research And Training Center Pvt.Ltd.	2080.03.31	BS	6,525.00	6,525.00
115	302537370	Saraswati Sha Mill and Furniture Udhyog	2080.03.31	BS	21,258.00	540.00
116	613571845	Swa. Malaya Bamma Smirti Adhyan Pratishtan Kailali	2080.03.31	BS	15.00	15.00
117	615144090	SAIBABA ARTS	2080.03.31	BS	836.00	60.00
118	615144090	SAIBABA ARTS	2080.03.31	BS	998.00	26.00
119	615144090	SAIBABA ARTS	2080.03.31	BS	4,063.00	546.00
120	302107067	N/A	2080.03.31	BS	6,797.00	1,268.00
121	609724811	SAHAS MEDIA PVT. LTD	2080.03.31	BS	586.00	339.00
122	600531021	SIDDHARTH COMPUTERS	2080.03.31	BS	5,089.00	1,966.00
123	602424062	SIDDHARTHA RESORT PVT LTD	2080.03.31	BS	1,576.00	1,576.00
124	601067042	SONY GOOD SUPPLIERS	2080.03.31	BS	742.00	742.00
125	601710542	Hardev suppliers	2080.03.31	BS	108.00	108.00
126	601702860	highway times	2080.03.31	BS	418.00	43.00
127	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2080.03.31	BS	556.00	45.00
128	602757850	HOTEL RATO BHALA AND RESTURANT	2080.03.31	BS	2,283.00	1,183.00
129	602757850	HOTEL RATO BHALA AND RESTURANT	2080.03.31	BS	555.00	480.00

130	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2080.03.31	BS	911.00	99.00
				Total Amount	633,048.00	201,570.55

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	51733928	Bank	2080.04.31	Rastriya Banijya Bank	201,570.55
					Total Amount :	201,570.55