

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

Submission No. : 810062187631

PAN No. : 201274011

E-Mail :

Phone : 091404089

Name : BARDAGORIYA GAUNPALIKA GAUN KARYAPALIKAKO KARYA

Record has been verified...

TDS Collection Period: From 2080.04.01 To 2081.03.31

Verified Date : 2081.04.09

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	301690795	N/A	2081.03.31	BS	0.00	9,754.00
2	620515184	New Dakshinkali General Suppliers	2081.03.31	BS	0.00	1,590.00
3	301690795	N/A	2081.03.31	BS	0.00	55,869.00
4	620515184	New Dakshinkali General Suppliers	2081.03.31	BS	0.00	1,431.00
5	303134732	N/A	2081.03.31	BS	0.00	270.00
6	606306656	Shushil Pasal	2081.03.31	BS	0.00	1,211.00
7	304343715	JIVAN AUTO PARTS	2081.03.31	BS	0.00	1,245.00
8	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	0.00	277.00
9	302762949	N/A	2081.03.31	BS	0.00	188.00
10	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	415.00
11	619613352	AADITYA PHARMECY	2081.03.31	BS	1,485,420.00	22,621.00
12	612652479	Yoman Medisales	2081.03.31	BS	0.00	2,630.00
13	600522182	P . N. Sales Point	2081.03.31	BS	97,684.00	1,315.00
14	619845289	Saral Media Private Limited	2081.03.31	BS	42,816.00	576.00
15	609327098	SHIVA CONSTRUCTION	2081.03.31	BS	8,764,798.00	90,538.00
16	607067963	Narayan and Bhagrathi Nirman Sewa	2081.03.31	BS	3,352,806.00	51,582.00
17	601399255	Loyal Computer Bishnu	2081.03.31	BS	93,660.00	1,260.00
18	609327098	SHIVA CONSTRUCTION	2081.03.31	BS	8,764,798.00	46,076.00
19	611006732	Akshay Computer And Design Center	2081.03.31	BS	0.00	150.00
20	302762949	N/A	2081.03.31	BS	0.00	590.00
21	617435503	Sagar Agrovet Center	2081.03.31	BS	0.00	1,312.00
22	603776782	K.D. Agro sewa Kendra	2081.03.31	BS	0.00	8,655.00

23	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	205.00
24	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	0.00	74.00
25	603776782	K.D. Agro sewa Kendra	2081.03.31	BS	0.00	2,900.00
26	302107067	N/A	2081.03.31	BS	0.00	232.00
27	611565002	SARSWOTI KRISHI FARM	2081.03.31	BS	0.00	74.00
28	603776782	K.D. Agro sewa Kendra	2081.03.31	BS	0.00	1,455.00
29	600775092	NARI COLLECTION	2081.03.31	BS	0.00	300.00
30	603776782	K.D. Agro sewa Kendra	2081.03.31	BS	0.00	1,453.00
31	301434973	Jivan medicen Distributers	2081.03.31	BS	0.00	62.00
32	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	133.00
33	302762949	N/A	2081.03.31	BS	0.00	110.00
34	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	70.00
35	608605513	S.K.Hotel	2081.03.31	BS	0.00	68.00
36	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	582.00
37	607105036	Manisha Agro Center	2081.03.31	BS	0.00	1,350.00
38	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	254.00
39	600775092	NARI COLLECTION	2081.03.31	BS	0.00	21.00
40	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	15.00
41	603776782	K.D. Agro sewa Kendra	2081.03.31	BS	0.00	1,480.00
42	611565002	SARSWOTI KRISHI FARM	2081.03.31	BS	0.00	2,890.00
43	613122915	YUNOS HOTEL	2081.03.31	BS	0.00	589.00
44	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	250.00
45	618464216	NIRVIK MULTIMEDIA HOUSE	2081.03.31	BS	0.00	150.00
46	613122915	YUNOS HOTEL	2081.03.31	BS	0.00	100.00
47	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	205.00
48	603776782	K.D. Agro sewa Kendra	2081.03.31	BS	0.00	1,485.00
49	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	172.00
50	611565002	SARSWOTI KRISHI FARM	2081.03.31	BS	0.00	1,493.00
51	300633706	KARNALI MECANICAL (ELECTRICAL) WORKS	2081.03.31	BS	0.00	45.00
52	600522722	R B Chakara Traders	2081.03.31	BS	0.00	90.00
53	302762949	N/A	2081.03.31	BS	0.00	136.00
54	613536147	Aayushi Hotel	2081.03.31	BS	0.00	68.00
55	615824352	KATHARIYA D K TRADERS	2081.03.31	BS	0.00	236.00
56	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	42.00
57	600267106	Nilam Amita Tredars	2081.03.31	BS	0.00	43.00
58	619270362	GULGUL COTTAGE	2081.03.31	BS	0.00	65.00
59	617858539	Kritik Traders And Suppliers	2081.03.31	BS	0.00	6,026.00

60	613364845	MALIKA MAI TRADE AND SUPPLIERS	2081.03.31	BS	0.00	305.00
61	617559401	Gaura Devi Store	2081.03.31	BS	0.00	126.00
62	612538375	OM BIJULI BHANDAR	2081.03.31	BS	0.00	182.00
63	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	617.00
64	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	75.00
65	600522722	R B Chakara Traders	2081.03.31	BS	0.00	127.00
66	302762949	N/A	2081.03.31	BS	0.00	101.00
67	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	180.00
68	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	91.00
69	608170723	S.Pushpa Traders	2081.03.31	BS	0.00	182.00
70	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	127.00
71	614651623	PRESS CLUB NEPAL	2081.03.31	BS	0.00	75.00
72	609159499	Asha Frount Center	2081.03.31	BS	0.00	405.00
73	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	195.00
74	608804378	ridhi siddhi soft	2081.03.31	BS	0.00	6,637.00
75	600267106	Nilam Amita Tredars	2081.03.31	BS	0.00	43.00
76	600531021	SIDDHARTH COMPUTERS	2081.03.31	BS	0.00	930.00
77	600649346	MAHAMAYA SKIN PRINT	2081.03.31	BS	0.00	1,648.00
78	620437688	Sudur Offset Press Chhapakhana And Kaga Uddhyog	2081.03.31	BS	0.00	375.00
79	606293066	Sushant Steel and Suppliers	2081.03.31	BS	0.00	925.00
80	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	81.00
81	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	339.00
82	112955977	AROMA MEDICO PHARMA	2081.03.31	BS	0.00	298.00
83	302762949	N/A	2081.03.31	BS	0.00	27.00
84	600261674	UDAYA OFFSET PRESS	2081.03.31	BS	0.00	105.00
85	608682444	LOTUS PHARMACY	2081.03.31	BS	0.00	8,914.00
86	620216223	Trijal Medicine Suppliers	2081.03.31	BS	0.00	5,242.00
87	608098489	T R Furnishing Trade And Suppliers	2081.03.31	BS	0.00	9,245.00
88	601489387	Aayush surgikam	2081.03.31	BS	0.00	1,263.00
89	602071172	Gadtola traders	2081.03.31	BS	0.00	13,009.00
90	619644312	SKY MEDICO SUPPLIERS	2081.03.31	BS	0.00	19,141.00
91	600367800	P R C ARTS AND SCREEN PRINT	2081.03.31	BS	0.00	284.00
92	619644312	SKY MEDICO SUPPLIERS	2081.03.31	BS	0.00	1,123.00
93	302762949	N/A	2081.03.31	BS	0.00	299.00
94	302533066	N/A	2081.03.31	BS	0.00	271.00
95	613122915	YUNOS HOTEL	2081.03.31	BS	0.00	134.00
96	605234576	Baba Trade and Suppliers	2081.03.31	BS	0.00	42.00

97	600522182	P . N. Sales Point	2081.03.31	BS	0.00	630.00
98	601703342	pargati vet suppliers	2081.03.31	BS	0.00	4,427.00
99	600362474	Ghodighoda Sandesh	2081.03.31	BS	0.00	5,397.00
100	300632655	LAL ROSHAN TRADERS	2081.03.31	BS	0.00	706.00
101	609754296	Royal Petroleum	2081.03.31	BS	0.00	1,440.00
102	608716631	RATGAINYA BHET CENTER	2081.03.31	BS	0.00	1,285.00
103	608716631	RATGAINYA BHET CENTER	2081.03.31	BS	0.00	4,464.00
104	301689876	N/A	2081.03.31	BS	0.00	974.00
105	301689876	N/A	2081.03.31	BS	0.00	12,280.00
106	302762949	N/A	2081.03.31	BS	0.00	587.00
107	301437020	SAPANA TRADERS	2081.03.31	BS	0.00	881.00
108	300949018	JAYA GANESH ITA UDYOG	2081.03.31	BS	0.00	165.00
109	600193531	BIR S M TRADES	2081.03.31	BS	0.00	128.00
110	603858730	DPL TRADERS	2081.03.31	BS	0.00	812.00
111	302107067	N/A	2081.03.31	BS	0.00	548.00
112	610654675	All Nepal Trade Center	2081.03.31	BS	0.00	5,239.00
113	305219277	Rohit And Darshan Traders	2081.03.31	BS	0.00	1,102.00
114	604085948	GURU KRIPA CONSTRUCTION	2081.03.31	BS	0.00	585.00
115	301690795	N/A	2081.03.31	BS	0.00	2,336.00
116	607526860	Manoj And anoj Traders	2081.03.31	BS	0.00	640.00
117	303771058	RAMAROSAN ITTA UDHYOG	2081.03.31	BS	0.00	929.00
118	616714346	NIRVIN TRADERS	2081.03.31	BS	0.00	2,592.00
119	602475189	Ghodaghodi Engineering Consultancy	2081.03.31	BS	0.00	19,875.00
120	112175728	Ugratara trading house	2081.03.31	BS	0.00	8,424.00
121	600522182	P . N. Sales Point	2081.03.31	BS	0.00	1,260.00
122	302537370	Saraswati Sha Mill and Furniture Udhyog	2081.03.31	BS	0.00	2,535.00
123	601706499	abnash nirman sewa	2081.03.31	BS	0.00	10,494.00
124	302537370	Saraswati Sha Mill and Furniture Udhyog	2081.03.31	BS	0.00	511.00
125	303771656	Rajsthan Marbals and Decors	2081.03.31	BS	0.00	3,367.00
126	302537370	Saraswati Sha Mill and Furniture Udhyog	2081.03.31	BS	0.00	1,017.00
127	300145276	RARA BIJULI BHANDAR	2081.03.31	BS	0.00	4,417.00
128	617252102	KEDAR BABA SUPPLIERS	2081.03.31	BS	0.00	300.00
129	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2081.03.31	BS	0.00	1,130.00
130	603362820	SANJYAL HARDWARE	2081.03.31	BS	0.00	225.00
131	121845656	JALPA DEVI CONSTRUCTION	2081.03.31	BS	0.00	7,903.00
132	613301420	B.I.SUPPLIERS	2081.03.31	BS	0.00	403.00
133	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2081.03.31	BS	0.00	34,507.00

134	608098489	T R Furnishing Trade And Suppliers	2081.03.31	BS	0.00	521.00
135	601061147	N K D J COMPUTER EDUCATION HOME	2081.03.31	BS	0.00	1,026.00
136	302537370	Saraswati Sha Mill and Furniture Udhyog	2081.03.31	BS	0.00	339.00
137	301690795	N/A	2081.03.31	BS	0.00	37,089.00
138	606293066	Sushant Steel and Suppliers	2081.03.31	BS	0.00	810.00
139	303771058	RAMAROSAN ITTA UDHYOG	2081.03.31	BS	0.00	225.00
140	609979521	Kedar Group Of Technology And Multipurpose	2081.03.31	BS	0.00	3,945.00
141	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2081.03.31	BS	0.00	1,802.00
142	615385451	KHANAL STEEL AND HARDWARE	2081.03.31	BS	0.00	1,800.00
143	300511563	SUSILA BHADA PASAL	2081.03.31	BS	0.00	234.00
144	301693093	N/A	2081.03.31	BS	0.00	139.00
145	605850420	Pushpa Trade & Suppliers	2081.03.31	BS	0.00	1,541.00
146	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	241.00
147	601706653	R sanjal suppliers	2081.03.31	BS	0.00	5,368.00
148	613364845	MALIKA MAI TRADE AND SUPPLIERS	2081.03.31	BS	0.00	2,535.00
149	300632655	LAL ROSHAN TRADERS	2081.03.31	BS	0.00	525.00
150	304343805	G.S.S.TRADERS	2081.03.31	BS	0.00	12,976.00
151	601070488	KAMAL AND BHARHA TRADERS	2081.03.31	BS	0.00	4,780.00
152	302538421	N/A	2081.03.31	BS	0.00	231.00
153	616019054	Lumbini - Thodung - Shiva Khimti J.V.	2081.03.31	BS	0.00	42,601.00
154	302537370	Saraswati Sha Mill and Furniture Udhyog	2081.03.31	BS	0.00	1,305.00
155	608568771	Nura Nirman Sewa	2081.03.31	BS	0.00	351.00
156	604085948	GURU KRIPA CONSTRUCTION	2081.03.31	BS	0.00	862.00
157	303771656	Rajsthan Marbals and Decors	2081.03.31	BS	0.00	1,529.00
158	300949018	JAYA GANESH ITA UDYOG	2081.03.31	BS	0.00	510.00
159	302537370	Saraswati Sha Mill and Furniture Udhyog	2081.03.31	BS	0.00	2,423.00
160	609942161	A. K. Traders and Hardware	2081.03.31	BS	0.00	587.00
161	607830192	Bhupu Sainik Clinic	2081.03.31	BS	0.00	8,206.00
162	303771058	RAMAROSAN ITTA UDHYOG	2081.03.31	BS	0.00	208.00
163	301437020	SAPANA TRADERS	2081.03.31	BS	0.00	352.00
164	603858730	DPL TRADERS	2081.03.31	BS	0.00	232.00
165	300795491	RATNA SAIKAL CENTER	2081.03.31	BS	0.00	265.00
166	600644206	GANGA LAXMI AUDER SUPPLIERS	2081.03.31	BS	0.00	732.00
167	303771058	RAMAROSAN ITTA UDHYOG	2081.03.31	BS	0.00	1,134.00
168	607526860	Manoj And anoj Traders	2081.03.31	BS	0.00	706.00
169	302537370	Saraswati Sha Mill and Furniture Udhyog	2081.03.31	BS	0.00	5,115.00
170	300632655	LAL ROSHAN TRADERS	2081.03.31	BS	0.00	235.00

171	303771058	RAMAROSAN ITTA UDHYOG	2081.03.31	BS	0.00	225.00
172	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	1,036.00
173	611764568	Premashi Nirman Sewa	2081.03.31	BS	0.00	20,593.00
174	617314868	SHAHI DHURBATARA FURNITURE UDHYOG	2081.03.31	BS	0.00	173.00
175	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2081.03.31	BS	0.00	3,077.00
176	605427880	Dip Traders	2081.03.31	BS	0.00	230.00
177	300949018	JAYA GANESH ITA UDYOG	2081.03.31	BS	0.00	450.00
178	301437020	SAPANA TRADERS	2081.03.31	BS	0.00	2,374.00
179	600370127	S . K. B Rokaya Tarders	2081.03.31	BS	0.00	482.00
180	300632655	LAL ROSHAN TRADERS	2081.03.31	BS	0.00	772.00
181	614717394	JANAKI SA:MIL TATHA FURNITURE UDHYOG	2081.03.31	BS	0.00	3,684.00
182	600266846	A. S. K. TRADERS	2081.03.31	BS	0.00	1,054.00
183	605234576	Baba Trade and Suppliers	2081.03.31	BS	0.00	942.00
184	603858730	DPL TRADERS	2081.03.31	BS	0.00	1,003.00
185	118830733	NEW MALIKA TRADE SUPPLIERS	2081.03.31	BS	0.00	6,875.00
186	302906444	N/A	2081.03.31	BS	0.00	75.00
187	600522182	P . N. Sales Point	2081.03.31	BS	0.00	5,231.00
188	603362820	SANJYAL HARDWARE	2081.03.31	BS	0.00	6,688.00
189	603362820	SANJYAL HARDWARE	2081.03.31	BS	0.00	1,307.00
190	614644571	Bindabasini Multi Trade And Concern	2081.03.31	BS	0.00	275.00
191	300511563	SUSILA BHADA PASAL	2081.03.31	BS	0.00	63.00
192	606293066	Sushant Steel and Suppliers	2081.03.31	BS	0.00	8,517.00
193	300386518	L.P.CONSTRUCTION	2081.03.31	BS	0.00	207.00
194	610537183	Khulasha midiya house	2081.03.31	BS	0.00	802.00
195	603362820	SANJYAL HARDWARE	2081.03.31	BS	0.00	7,022.00
196	302046931	SARU ELECTRICAL AND SUPPLIERS	2081.03.31	BS	0.00	9,689.00
197	609942161	A. K. Traders and Hardware	2081.03.31	BS	0.00	214.00
198	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2081.03.31	BS	0.00	1,254.00
199	600261500	Jaya Himat Traders	2081.03.31	BS	0.00	828.00
200	605850420	Pushpa Trade & Suppliers	2081.03.31	BS	0.00	9,293.00
201	607526860	Manoj And anoj Traders	2081.03.31	BS	0.00	1,083.12
202	603362820	SANJYAL HARDWARE	2081.03.31	BS	0.00	1,061.00
203	608608033	NEW S S TRADERS AND SUPPLIERS	2081.03.31	BS	0.00	3,917.00
204	600036092	BHAWANA KASTH SUPPLYERS	2081.03.31	BS	0.00	975.00
205	614588543	HAMRO NEW BIJULI PASAL	2081.03.31	BS	0.00	403.00
206	603362820	SANJYAL HARDWARE	2081.03.31	BS	0.00	851.00

207	608098489	T R Furnishing Trade And Suppliers	2081.03.31	BS	0.00	7,882.00
208	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2081.03.31	BS	0.00	457.00
209	300283725	AMUNA PUJA TRADERS	2081.03.31	BS	0.00	259.00
210	620221874	Bangalamukhi Suppliers & Trade Link	2081.03.31	BS	0.00	2,433.00
211	608608033	NEW S S TRADERS AND SUPPLIERS	2081.03.31	BS	0.00	10,125.00
212	603362820	SANJYAL HARDWARE	2081.03.31	BS	0.00	8,038.00
213	301437020	SAPANA TRADERS	2081.03.31	BS	0.00	909.00
214	606293066	Sushant Steel and Suppliers	2081.03.31	BS	0.00	2,363.00
215	302537370	Saraswati Sha Mill and Furniture Udhyog	2081.03.31	BS	0.00	450.00
216	303771058	RAMAROSAN ITTA UDHYOG	2081.03.31	BS	0.00	239.00
217	603362820	SANJYAL HARDWARE	2081.03.31	BS	0.00	1,035.00
218	611061751	C.B.MI. fancy Pasal	2081.03.31	BS	0.00	903.00
219	300632655	LAL ROSHAN TRADERS	2081.03.31	BS	0.00	312.00
220	303771058	RAMAROSAN ITTA UDHYOG	2081.03.31	BS	0.00	826.00
221	604085948	GURU KRIPA CONSTRUCTION	2081.03.31	BS	0.00	509.00
222	600264554	MA KARNALI ELECTRIC	2081.03.31	BS	0.00	4,575.00
223	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2081.03.31	BS	0.00	558.00
224	303007858	KEDAR TELECOM	2081.03.31	BS	0.00	955.00
225	609942161	A. K. Traders and Hardware	2081.03.31	BS	0.00	1,165.00
226	300949018	JAYA GANESH ITA UDYOG	2081.03.31	BS	0.00	1,200.00
227	304341658	DAKSHINAKALI MAI GALLA PURCHASES AND SALES CENTER	2081.03.31	BS	0.00	300.00
228	603362820	SANJYAL HARDWARE	2081.03.31	BS	0.00	620.00
229	601070488	KAMAL AND BHARHA TRADERS	2081.03.31	BS	0.00	897.00
230	302537370	Saraswati Sha Mill and Furniture Udhyog	2081.03.31	BS	0.00	1,406.00
231	613147633	Balaji Computer And Goods Suppliers	2081.03.31	BS	0.00	1,320.00
232	603858730	DPL TRADERS	2081.03.31	BS	0.00	1,170.00
233	618668735	Bishal Furniture Udhoga	2081.03.31	BS	0.00	120.00
234	303773964	B AND B BUILDERS	2081.03.31	BS	0.00	278.00
235	613364845	MALIKA MAI TRADE AND SUPPLIERS	2081.03.31	BS	0.00	555.00
236	606888185	Shahi Brothers And Builders Pvt. Ltd.	2081.03.31	BS	0.00	8,351.00
237	600522182	P . N. Sales Point	2081.03.31	BS	0.00	1,252.00
238	300283725	AMUNA PUJA TRADERS	2081.03.31	BS	0.00	22,689.00
239	605716825	Prayagraj Kastha Furniture Udhyog	2081.03.31	BS	0.00	294.00
240	603362820	SANJYAL HARDWARE	2081.03.31	BS	0.00	7,341.00
241	617858539	Kritik Traders And Suppliers	2081.03.31	BS	0.00	6,488.00
242	609942161	A. K. Traders and Hardware	2081.03.31	BS	0.00	200.00

243	610639632	J.S.B.R. Enterprises	2081.03.31	BS	0.00	34,436.00
244	602254962	Kamal Laxmi Traders	2081.03.31	BS	0.00	1,278.00
245	606345002	New Sagar Hardwere	2081.03.31	BS	0.00	217.00
246	603362820	SANJYAL HARDWARE	2081.03.31	BS	0.00	564.00
247	302537370	Saraswati Sha Mill and Furniture Udhyog	2081.03.31	BS	0.00	795.00
248	619394286	MAZE INTERPRIZES	2081.03.31	BS	0.00	1,163.00
249	602262554	NATIONAL SOLAR AND ORDER SUPPLIERS	2081.03.31	BS	0.00	9,657.00
250	301093561	SANJAY TRED AND SUPPLIERS	2081.03.31	BS	0.00	5,075.00
251	601706206	new navdurga kalika suppliers	2081.03.31	BS	0.00	5,169.00
252	300632655	LAL ROSHAN TRADERS	2081.03.31	BS	0.00	545.00
253	607526860	Manoj And anoj Traders	2081.03.31	BS	0.00	642.00
254	610514580	Star Cafe	2081.03.31	BS	0.00	225.00
255	301092751	NEW JYOTI BOOKS AND STESNARI	2081.03.31	BS	0.00	81.00
256	616282076	Paudel Sweets	2081.03.31	BS	0.00	77.00
257	302907997	N/A	2081.03.31	BS	0.00	295.00
258	614037704	Shree Ganesh Enginiring Workshop	2081.03.31	BS	0.00	779.00
259	303134732	N/A	2081.03.31	BS	0.00	328.00
260	602797344	SUNRISE GIFT CORNER	2081.03.31	BS	0.00	75.00
261	600523259	NABIN GIFT	2081.03.31	BS	0.00	597.00
262	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	192.00
263	618464216	NIRVIK MULTIMEDIA HOUSE	2081.03.31	BS	0.00	903.00
264	601061147	N K D J COMPUTER EDUCATION HOME	2081.03.31	BS	0.00	60.00
265	601702860	highway times	2081.03.31	BS	0.00	225.00
266	618125607	Sonam Nasta Pasal	2081.03.31	BS	0.00	375.00
267	609056037	Bardagoriya Gril satar Udyog	2081.03.31	BS	0.00	150.00
268	609754296	Royal Petroleum	2081.03.31	BS	0.00	34.00
269	604976691	DASHIN KALI STATIONERY AND SUPPLIERS	2081.03.31	BS	0.00	136.00
270	601306352	yashobhumi pustak and stationary pasal	2081.03.31	BS	0.00	1,275.00
271	609088373	Indreni Pushpalaya	2081.03.31	BS	0.00	675.00
272	609899045	Bardagoriya Event and Marketing	2081.03.31	BS	0.00	75.00
273	608545239	Diamond Health Clinic	2081.03.31	BS	0.00	150.00
274	302107067	N/A	2081.03.31	BS	0.00	294.00
275	613536147	Aayushi Hotel	2081.03.31	BS	0.00	691.00
276	602780247	GHODAGHODI MEDIA SANCHAR SAMUHA	2081.03.31	BS	0.00	75.00
277	612276877	Renu llektinkal Pasal	2081.03.31	BS	0.00	232.00
278	610086399	Palpal Online Media and Marketing	2081.03.31	BS	0.00	45.00

279	601702860	highway times	2081.03.31	BS	0.00	75.00
280	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	270.00
281	617931966	Kun Kun Traders And Suppliers	2081.03.31	BS	0.00	1,321.00
282	304735019	BADAM BARSHA TRADING	2081.03.31	BS	0.00	525.00
283	613364845	MALIKA MAI TRADE AND SUPPLIERS	2081.03.31	BS	0.00	375.00
284	302107067	N/A	2081.03.31	BS	0.00	39.00
285	600522195	Auisha Electronic And Electorkiles	2081.03.31	BS	0.00	225.00
286	616103474	SHREE SHUBHA LAXMI ARGANIK TARKARI AND FALFUL FARM	2081.03.31	BS	0.00	223.00
287	303134732	N/A	2081.03.31	BS	0.00	152.00
288	613364845	MALIKA MAI TRADE AND SUPPLIERS	2081.03.31	BS	0.00	590.00
289	616155822	Dreem auto Work Shoop	2081.03.31	BS	0.00	300.00
290	107039129	D.S.Heavy Equipment Solution	2081.03.31	BS	0.00	1,065.00
291	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	612.00
292	616282076	Paudel Sweets	2081.03.31	BS	0.00	20.00
293	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2081.03.31	BS	0.00	833.00
294	108379088	SULAV EARTHMOVERS	2081.03.31	BS	0.00	1,018.00
295	302762949	N/A	2081.03.31	BS	0.00	1,478.00
296	609899045	Bardagoriya Event and Marketing	2081.03.31	BS	0.00	390.00
297	609724811	SAHAS MEDIA PVT. LTD	2081.03.31	BS	0.00	75.00
298	603655092	NATIONAL POLTRY FIRM	2081.03.31	BS	0.00	150.00
299	609754296	Royal Petroleum	2081.03.31	BS	0.00	398.00
300	613122915	YUNOS HOTEL	2081.03.31	BS	0.00	291.00
301	601703342	pargati vet suppliers	2081.03.31	BS	0.00	1,039.00
302	608358589	Bibek Aarts	2081.03.31	BS	0.00	300.00
303	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2081.03.31	BS	0.00	2,084.00
304	600362940	Manakamana Shreegar cosmtic Pasal	2081.03.31	BS	0.00	13.00
305	300080788	OM SAI PETROLIUM CENTER	2081.03.31	BS	0.00	91.00
306	610537183	Khulasha midiya house	2081.03.31	BS	0.00	150.00
307	302906039	Manoj Autombiles Service	2081.03.31	BS	0.00	53.00
308	600531021	SIDDHARTH COMPUTERS	2081.03.31	BS	0.00	709.00
309	602327248	DEUBA MULTI TRADE	2081.03.31	BS	0.00	430.00
310	301690795	N/A	2081.03.31	BS	0.00	330.00
311	605184002	Kader Arts And Advertising	2081.03.31	BS	0.00	888.00
312	616274503	C.P.Hotel	2081.03.31	BS	0.00	174.00
313	614535655	New Galinath Pustak Pasal And Baidik Puja Samagri Kendra	2081.03.31	BS	0.00	300.00
314	608358589	Bibek Aarts	2081.03.31	BS	0.00	520.00
315	609455184	TRISHNA FURNITURE UDHOG	2081.03.31	BS	0.00	743.00

316	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	401.00
317	620277282	SAPKOTA BOOKS SUPPLIERS	2081.03.31	BS	0.00	76.00
318	300511563	SUSILA BHADA PASAL	2081.03.31	BS	0.00	160.00
319	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	84.00
320	302842814	N/A	2081.03.31	BS	0.00	244.00
321	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2081.03.31	BS	0.00	650.00
322	302906000	N/A	2081.03.31	BS	0.00	686.00
323	303134732	N/A	2081.03.31	BS	0.00	650.00
324	302762949	N/A	2081.03.31	BS	0.00	55.00
325	611003447	CHINESE CAFE HOTEL	2081.03.31	BS	0.00	420.00
326	302906039	Manoj Automobiles Service	2081.03.31	BS	0.00	446.00
327	604091949	SON GARIMA TRADERS	2081.03.31	BS	0.00	130.00
328	605704453	Nepal Auto Tarders	2081.03.31	BS	0.00	2,617.00
329	301689876	N/A	2081.03.31	BS	0.00	1,050.00
330	601061147	N K D J COMPUTER EDUCATION HOME	2081.03.31	BS	0.00	211.00
331	600649346	MAHAMAYA SKIN PRINT	2081.03.31	BS	0.00	1,323.00
332	136385323	Rasidha tent house Tatha Rujan traders	2081.03.31	BS	0.00	572.00
333	613147633	Balaji Computer And Goods Suppliers	2081.03.31	BS	0.00	163.00
334	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	554.00
335	600364094	Thakur Screen Trade And Suppliers	2081.03.31	BS	0.00	560.00
336	600649346	MAHAMAYA SKIN PRINT	2081.03.31	BS	0.00	2,850.00
337	615151142	Sapkota Electrical And Multi Traders	2081.03.31	BS	0.00	150.00
338	609899045	Bardagoriya Event and Marketing	2081.03.31	BS	0.00	90.00
339	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	408.00
340	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	0.00	277.00
341	607226247	MUSIC SHOP	2081.03.31	BS	0.00	360.00
342	609159499	Asha Frount Center	2081.03.31	BS	0.00	374.00
343	303134732	N/A	2081.03.31	BS	0.00	64.00
344	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	446.00
345	303134732	N/A	2081.03.31	BS	0.00	193.00
346	615134055	M.S. EARTHMOVERS	2081.03.31	BS	0.00	321.00
347	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	19.00
348	608702382	JAY BHOLE BABA GENERAL STORE	2081.03.31	BS	0.00	125.00
349	609899045	Bardagoriya Event and Marketing	2081.03.31	BS	0.00	170.00
350	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	23.00
351	606622646	Chure Media Pvt.Ltd	2081.03.31	BS	0.00	150.00
352	301693556	N/A	2081.03.31	BS	0.00	135.00

353	302452831	N/A	2081.03.31	BS	0.00	161.00
354	616155822	Dreem auto Work Shoop	2081.03.31	BS	0.00	150.00
355	611003447	CHINESE CAFE HOTEL	2081.03.31	BS	0.00	930.00
356	600523024	N/A	2081.03.31	BS	0.00	1,318.00
357	613147633	Balaji Computer And Goods Suppliers	2081.03.31	BS	0.00	473.00
358	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	292.00
359	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	855.00
360	609088373	Indreni Pushpalaya	2081.03.31	BS	0.00	135.00
361	605515710	khulasha News	2081.03.31	BS	0.00	225.00
362	600525686	N.K.D.J.COMPUTERS	2081.03.31	BS	0.00	784.00
363	617559401	Gaura Devi Store	2081.03.31	BS	0.00	835.00
364	615091987	Paras Khaja Ghar	2081.03.31	BS	0.00	578.00
365	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	215.00
366	600649346	MAHAMAYA SKIN PRINT	2081.03.31	BS	0.00	1,500.00
367	303134732	N/A	2081.03.31	BS	0.00	270.00
368	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	423.00
369	618125607	Sonam Nasta Pasal	2081.03.31	BS	0.00	617.00
370	609159499	Asha Frount Center	2081.03.31	BS	0.00	278.00
371	613815565	S. M. Arts Stiker And Print	2081.03.31	BS	0.00	637.00
372	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	80.00
373	128615623	Krishak Jagran	2081.03.31	BS	0.00	45.00
374	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	428.00
375	600522182	P . N. Sales Point	2081.03.31	BS	0.00	211.00
376	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	206.00
377	605184002	Kader Arts And Advertising	2081.03.31	BS	0.00	495.00
378	609205482	A.R. TRACTORS SERVICE	2081.03.31	BS	0.00	1,062.00
379	302452831	N/A	2081.03.31	BS	0.00	41.00
380	602076900	rj traders	2081.03.31	BS	0.00	158.00
381	611061751	C.B.MI. fancy Pasal	2081.03.31	BS	0.00	3,199.00
382	303573180	J.C.TRADE CENTER	2081.03.31	BS	0.00	306.00
383	603162110	NEW ARYAN TRADERS	2081.03.31	BS	0.00	657.00
384	605098985	P.K.S.Narsuary	2081.03.31	BS	0.00	1,354.00
385	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	279.00
386	301277486	SURCHANA GENARAL STORE	2081.03.31	BS	0.00	152.00
387	620277282	SAPKOTA BOOKS SUPPLIERS	2081.03.31	BS	0.00	76.00
388	609059335	P R R Traders	2081.03.31	BS	0.00	173.00
389	609899045	Bardagoriya Event and Marketing	2081.03.31	BS	0.00	150.00
390	603108020	BIPAT TRACTER AUTO PARTS	2081.03.31	BS	0.00	131.00

391	608702382	JAY BHOLE BABA GENERAL STORE	2081.03.31	BS	0.00	462.00
392	621046959	MANISHA COTTAGE	2081.03.31	BS	0.00	842.00
393	302452831	N/A	2081.03.31	BS	0.00	30.00
394	613364845	MALIKA MAI TRADE AND SUPPLIERS	2081.03.31	BS	0.00	415.00
395	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	15.00
396	609724811	SAHAS MEDIA PVT. LTD	2081.03.31	BS	0.00	150.00
397	606239156	Agni Post Dainik	2081.03.31	BS	0.00	75.00
398	617559401	Gaura Devi Store	2081.03.31	BS	0.00	155.00
399	601064236	Paradise Hotel	2081.03.31	BS	0.00	155.00
400	119985845	AKHIL	2081.03.31	BS	0.00	75.00
401	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	145.00
402	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	278.00
403	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	15.00
404	302842814	N/A	2081.03.31	BS	0.00	446.00
405	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	500.00
406	619338563	Rara Khabar	2081.03.31	BS	0.00	75.00
407	300512553	CHINTAMANI TRADERS	2081.03.31	BS	0.00	23.00
408	613536147	Aayushi Hotel	2081.03.31	BS	0.00	655.00
409	615151142	Sapkota Electrical And Multi Traders	2081.03.31	BS	0.00	77.00
410	601306352	yashobhumi pustak and stationary pasal	2081.03.31	BS	0.00	477.00
411	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	200.00
412	302906039	Manoj Automobiles Service	2081.03.31	BS	0.00	2,601.00
413	611565002	SARSWOTI KRISHI FARM	2081.03.31	BS	0.00	900.00
414	608605513	S.K.Hotel	2081.03.31	BS	0.00	287.00
415	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	80.00
416	604007641	Siddhi Riddhi Agrotech & Mechinery	2081.03.31	BS	0.00	310.00
417	603047000	PARADISE AND RESTAURANT	2081.03.31	BS	0.00	848.00
418	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	485.00
419	609159499	Asha Frount Center	2081.03.31	BS	0.00	103.00
420	600367800	P R C ARTS AND SCREEN PRINT	2081.03.31	BS	0.00	38.00
421	614454806	Prakash mobile And Electronics	2081.03.31	BS	0.00	40.00
422	302906039	Manoj Automobiles Service	2081.03.31	BS	0.00	1,229.00
423	600774983	Lab Kus Dairy Udhyog	2081.03.31	BS	0.00	291.00
424	300457689	shree krishna trading and suplyers	2081.03.31	BS	0.00	292.00
425	303134732	N/A	2081.03.31	BS	0.00	150.00
426	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	100.00
427	613147633	Balaji Computer And Goods Suppliers	2081.03.31	BS	0.00	95.00
428	609754296	Royal Petroleum	2081.03.31	BS	0.00	38.00

429	608752808	Ishak Traders	2081.03.31	BS	0.00	2,400.00
430	302538823	N/A	2081.03.31	BS	0.00	62.00
431	601306352	yashobhumi pustak and stationary pasal	2081.03.31	BS	0.00	735.00
432	303134729	N/A	2081.03.31	BS	0.00	329.00
433	601061147	N K D J COMPUTER EDUCATION HOME	2081.03.31	BS	0.00	780.00
434	603047000	PARADISE AND RESTAURANT	2081.03.31	BS	0.00	2,315.00
435	302842306	N/A	2081.03.31	BS	0.00	88.00
436	115245631	Hope Media Solution	2081.03.31	BS	0.00	945.00
437	600362847	Star nabin tarders	2081.03.31	BS	0.00	225.00
438	611320575	MASHTA BHAIRAM STORE	2081.03.31	BS	0.00	75.00
439	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	107.00
440	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2081.03.31	BS	0.00	1,148.00
441	619270362	GULGUL COTTAGE	2081.03.31	BS	0.00	40.00
442	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	149.00
443	301161688	N/A	2081.03.31	BS	0.00	26.00
444	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	587.00
445	607590236	Sathi Colection	2081.03.31	BS	0.00	300.00
446	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	291.00
447	609159499	Asha Frount Center	2081.03.31	BS	0.00	47.00
448	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	303.00
449	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	759.00
450	302452831	N/A	2081.03.31	BS	0.00	670.00
451	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	84.00
452	608170723	S.Pushpa Traders	2081.03.31	BS	0.00	30.00
453	601703342	pargati vet suppliers	2081.03.31	BS	0.00	301.00
454	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	126.00
455	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	211.00
456	609899045	Bardagoriya Event and Marketing	2081.03.31	BS	0.00	225.00
457	620515184	New Dakshinkali General Suppliers	2081.03.31	BS	0.00	1,611.00
458	600367800	P R C ARTS AND SCREEN PRINT	2081.03.31	BS	0.00	150.00
459	601064236	Paradise Hotel	2081.03.31	BS	0.00	1,449.00
460	304343715	JIVAN AUTO PARTS	2081.03.31	BS	0.00	513.00
461	600649346	MAHAMAYA SKIN PRINT	2081.03.31	BS	0.00	900.00
462	615091987	Paras Khaja Ghar	2081.03.31	BS	0.00	238.00
463	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	270.00
464	114037400	Jagannath Pustak and janaral Stor	2081.03.31	BS	0.00	1,449.00
465	302762949	N/A	2081.03.31	BS	0.00	297.00

466	613147633	Balaji Computer And Goods Suppliers	2081.03.31	BS	0.00	67.00
467	303134732	N/A	2081.03.31	BS	0.00	244.00
468	302906039	Manoj Automobiles Service	2081.03.31	BS	0.00	461.00
469	603162110	NEW ARYAN TRADERS	2081.03.31	BS	0.00	270.00
470	609890884	S.O.K. Media	2081.03.31	BS	0.00	60.00
471	610186617	Ghodaghodi Jungle Resort	2081.03.31	BS	0.00	827.00
472	300795491	RATNA SAIKAL CENTER	2081.03.31	BS	0.00	128.00
473	302906039	Manoj Automobiles Service	2081.03.31	BS	0.00	1,071.00
474	608358589	Bibek Aarts	2081.03.31	BS	0.00	45.00
475	613815565	S. M. Arts Stiker And Print	2081.03.31	BS	0.00	120.00
476	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	29.00
477	302839661	N/A	2081.03.31	BS	0.00	132.00
478	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	73.00
479	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	219.00
480	615134055	M.S. EARTHMOVERS	2081.03.31	BS	0.00	193.00
481	609159499	Asha Frount Center	2081.03.31	BS	0.00	298.00
482	603163081	YUG SAROKAR NATIONAL WEEKLY	2081.03.31	BS	0.00	75.00
483	600521372	Royal Imporam	2081.03.31	BS	0.00	168.00
484	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	516.00
485	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	567.00
486	616155822	Dreem auto Work Shoop	2081.03.31	BS	0.00	466.00
487	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	1,355.00
488	611003447	CHINESE CAFE HOTEL	2081.03.31	BS	0.00	117.00
489	617559401	Gaura Devi Store	2081.03.31	BS	0.00	581.00
490	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	336.00
491	619270362	GULGUL COTTAGE	2081.03.31	BS	0.00	580.00
492	615151142	Sapkota Electrical And Multi Traders	2081.03.31	BS	0.00	69.00
493	301874498	Federation Of Nepal Cottage and Small Industries	2081.03.31	BS	0.00	150.00
494	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	11.00
495	302107067	N/A	2081.03.31	BS	0.00	533.00
496	607541919	BAGWAN GENERAL SUPPLIERS	2081.03.31	BS	0.00	1,945.00
497	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	300.00
498	302107067	N/A	2081.03.31	BS	0.00	166.00
499	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	364.00
500	602653839	NEPAL CIVIL SERVICE EMPLOYEE'S UNION	2081.03.31	BS	0.00	300.00
501	605184002	Kader Arts And Advertising	2081.03.31	BS	0.00	495.00
502	610594555	NEW ROKAYA JANARAL STORES	2081.03.31	BS	0.00	144.00

503	601306352	yashobhumi pustak and stationary pasal	2081.03.31	BS	0.00	282.00
504	603162110	NEW ARYAN TRADERS	2081.03.31	BS	0.00	750.00
505	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	402.00
506	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	298.00
507	607436455	Gauriganga 11 Sports Club	2081.03.31	BS	0.00	150.00
508	613364845	MALIKA MAI TRADE AND SUPPLIERS	2081.03.31	BS	0.00	525.00
509	614454806	Prakash mobile And Electronics	2081.03.31	BS	0.00	150.00
510	302107067	N/A	2081.03.31	BS	0.00	1,054.00
511	620277282	SAPKOTA BOOKS SUPPLIERS	2081.03.31	BS	0.00	38.00
512	303134732	N/A	2081.03.31	BS	0.00	239.00
513	611003447	CHINESE CAFE HOTEL	2081.03.31	BS	0.00	426.00
514	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	0.00	68.00
515	620619848	Kamana Advertisment Service	2081.03.31	BS	0.00	75.00
516	614535655	New Galinath Pustak Pasal And Baidik Puja Samagri Kendra	2081.03.31	BS	0.00	279.00
517	303134732	N/A	2081.03.31	BS	0.00	145.00
518	616076545	New Sukh Traders	2081.03.31	BS	0.00	257.00
519	613122915	YUNOS HOTEL	2081.03.31	BS	0.00	96.00
520	605243190	Nirpal Trading House	2081.03.31	BS	0.00	1,315.00
521	600364920	Kosheli Media P.v.t	2081.03.31	BS	0.00	215.00
522	612776007	ARCHANA FENSHI STORE	2081.03.31	BS	0.00	526.00
523	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	1,539.00
524	613815565	S. M. Arts Stiker And Print	2081.03.31	BS	0.00	91.00
525	609754296	Royal Petroleum	2081.03.31	BS	0.00	11.00
526	609942161	A. K. Traders and Hardware	2081.03.31	BS	0.00	1,200.00
527	600775092	NARI COLLECTION	2081.03.31	BS	0.00	156.00
528	617559401	Gaura Devi Store	2081.03.31	BS	0.00	589.00
529	609550780	Samriddha Nepal Training Center	2081.03.31	BS	0.00	2,232.00
530	600531021	SIDDHARTH COMPUTERS	2081.03.31	BS	0.00	3,042.00
531	302107067	N/A	2081.03.31	BS	0.00	100.00
532	600779467	N/A	2081.03.31	BS	0.00	147.00
533	304343715	JIVAN AUTO PARTS	2081.03.31	BS	0.00	1,160.00
534	600196958	Shubhasa Mitra Store	2081.03.31	BS	0.00	795.00
535	303134732	N/A	2081.03.31	BS	0.00	270.00
536	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	75.00
537	609455184	TRISHNA FURNITURE UDHOG	2081.03.31	BS	0.00	150.00
538	619746173	Majdur Darpan Pvt. Ltd.	2081.03.31	BS	0.00	225.00
539	611320575	MASHTA BHAIRAM STORE	2081.03.31	BS	0.00	75.00

540	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	600.00
541	617435503	Sagar Agrovet Center	2081.03.31	BS	0.00	1,365.00
542	606148452	suva aryan traders	2081.03.31	BS	0.00	450.00
543	302762949	N/A	2081.03.31	BS	0.00	757.00
544	303134732	N/A	2081.03.31	BS	0.00	11.00
545	618379697	Hotel T And T	2081.03.31	BS	0.00	750.00
546	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	150.00
547	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	128.00
548	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	430.00
549	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	795.00
550	608363516	SAUD DUDH DAIRY UDHYOG	2081.03.31	BS	0.00	75.00
551	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	36.00
552	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	79.00
553	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	158.00
554	303134732	N/A	2081.03.31	BS	0.00	777.00
555	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	15.00
556	608940744	Laligurash Hotel	2081.03.31	BS	0.00	493.00
557	302107067	N/A	2081.03.31	BS	0.00	72.00
558	609899045	Bardagoriya Event and Marketing	2081.03.31	BS	0.00	220.00
559	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	265.00
560	608752808	Ishak Traders	2081.03.31	BS	0.00	300.00
561	602805579	Amargadi Post Daily	2081.03.31	BS	0.00	75.00
562	613815565	S. M. Arts Stiker And Print	2081.03.31	BS	0.00	860.00
563	300795491	RATNA SAIKAL CENTER	2081.03.31	BS	0.00	44.00
564	617002484	Nisha & Naresh Bangur Tatha Local Kukhura Firm	2081.03.31	BS	0.00	2,905.00
565	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	1,263.00
566	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	15.00
567	613147633	Balaji Computer And Goods Suppliers	2081.03.31	BS	0.00	164.00
568	609754296	Royal Petroleum	2081.03.31	BS	0.00	56.00
569	613815565	S. M. Arts Stiker And Print	2081.03.31	BS	0.00	129.00
570	608752808	Ishak Traders	2081.03.31	BS	0.00	315.00
571	305219277	Rohit And Darshan Traders	2081.03.31	BS	0.00	2,628.00
572	301690795	N/A	2081.03.31	BS	0.00	4,462.00
573	303134732	N/A	2081.03.31	BS	0.00	60.00
574	605813803	Mulmarg Saptahik	2081.03.31	BS	0.00	75.00
575	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	423.00
576	112955977	AROMA MEDICO PHARMA	2081.03.31	BS	0.00	151.00

577	609890884	S.O.K. Media	2081.03.31	BS	0.00	75.00
578	614655159	Rawat Kirana Pasal	2081.03.31	BS	0.00	150.00
579	108364035	SULAV ENGINEERING AND WORKSHOP	2081.03.31	BS	0.00	7,742.00
580	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	867.00
581	612640766	Lucky Arts And D.J. Tent House	2081.03.31	BS	0.00	300.00
582	616282076	Paudel Sweets	2081.03.31	BS	0.00	620.00
583	600531021	SIDDHARTH COMPUTERS	2081.03.31	BS	0.00	912.00
584	302906039	Manoj Automobiles Service	2081.03.31	BS	0.00	1,210.00
585	302452831	N/A	2081.03.31	BS	0.00	277.00
586	609899045	Bardagoriya Event and Marketing	2081.03.31	BS	0.00	600.00
587	609724811	SAHAS MEDIA PVT. LTD	2081.03.31	BS	0.00	427.00
588	600649346	MAHAMAYA SKIN PRINT	2081.03.31	BS	0.00	1,279.00
589	601491061	G S ENTERPRISES	2081.03.31	BS	0.00	902.00
590	603162110	NEW ARYAN TRADERS	2081.03.31	BS	0.00	443.00
591	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	15.00
592	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	74.00
593	609159499	Asha Froot Center	2081.03.31	BS	0.00	116.00
594	611565002	SARSWOTI KRISHI FARM	2081.03.31	BS	0.00	1,184.00
595	620277282	SAPKOTA BOOKS SUPPLIERS	2081.03.31	BS	0.00	150.00
596	602757850	HOTEL RATO BHALA AND RESTURANT	2081.03.31	BS	0.00	375.00
597	603162110	NEW ARYAN TRADERS	2081.03.31	BS	0.00	293.00
598	600775092	NARI COLLECTION	2081.03.31	BS	0.00	1,553.00
599	600531021	SIDDHARTH COMPUTERS	2081.03.31	BS	0.00	1,061.00
600	616113866	SHUBHAM ELECTRICALS	2081.03.31	BS	0.00	38.00
601	603162110	NEW ARYAN TRADERS	2081.03.31	BS	0.00	398.00
602	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	15.00
603	616155822	Dreem auto Work Shoop	2081.03.31	BS	0.00	40.00
604	600362940	Manakamana Shreegar cosmtic Pasal	2081.03.31	BS	0.00	166.00
605	108379088	SULAV EARTHMOVERS	2081.03.31	BS	0.00	7,770.00
606	302842814	N/A	2081.03.31	BS	0.00	585.00
607	611003447	CHINESE CAFE HOTEL	2081.03.31	BS	0.00	138.00
608	300674402	Gaire Haiwe Petroliam	2081.03.31	BS	0.00	80.00
609	616282076	Paudel Sweets	2081.03.31	BS	0.00	45.00
610	619270362	GULGUL COTTAGE	2081.03.31	BS	0.00	300.00
611	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	15.00
612	606293066	Sushant Steel and Suppliers	2081.03.31	BS	0.00	1,118.00
613	301277486	SURCHANA GENARAL STORE	2081.03.31	BS	0.00	150.00
614	303134732	N/A	2081.03.31	BS	0.00	375.00

615	612185948	Chaulani Hotel	2081.03.31	BS	0.00	3,880.00
616	603162110	NEW ARYAN TRADERS	2081.03.31	BS	0.00	540.00
617	613815565	S. M. Arts Stiker And Print	2081.03.31	BS	0.00	240.00
618	609890884	S.O.K. Media	2081.03.31	BS	0.00	85.00
619	609550780	Samriddha Nepal Training Center	2081.03.31	BS	0.00	6,602.00
620	601306352	yashobhumi pustak and stationary pasal	2081.03.31	BS	0.00	939.00
621	608029050	Dev Trading And Suppliers	2081.03.31	BS	0.00	306.00
622	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	117.00
623	302762785	Prativa Bastralaya	2081.03.31	BS	0.00	9.00
624	619469333	Makalu Medicine Suppliers	2081.03.31	BS	0.00	999.00
625	616274503	C.P.Hotel	2081.03.31	BS	0.00	65.00
626	605755583	Tamrakar Pharmacy	2081.03.31	BS	0.00	15.00
627	601702860	highway times	2081.03.31	BS	0.00	360.00
628	601064236	Paradise Hotel	2081.03.31	BS	0.00	61.00
629	302107067	N/A	2081.03.31	BS	0.00	260.00
630	302762949	N/A	2081.03.31	BS	0.00	225.00
631	603047000	PARADISE AND RESTAURANT	2081.03.31	BS	0.00	105.00
632	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	814.00
633	616274503	C.P.Hotel	2081.03.31	BS	0.00	246.00
634	613364845	MALIKA MAI TRADE AND SUPPLIERS	2081.03.31	BS	0.00	4,496.00
635	302905599	GHODAGHODI ASPATAL	2081.03.31	BS	0.00	550.00
636	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	1,045.00
637	602757850	HOTEL RATO BHALA AND RESTURANT	2081.03.31	BS	0.00	510.00
638	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	200.00
639	610532458	SMART DRIVING CENTER	2081.03.31	BS	0.00	2,642.00
640	302107067	N/A	2081.03.31	BS	0.00	452.00
641	616155822	Dreem auto Work Shoop	2081.03.31	BS	0.00	991.00
642	302107067	N/A	2081.03.31	BS	0.00	448.00
643	600367800	P R C ARTS AND SCREEN PRINT	2081.03.31	BS	0.00	211.00
644	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	150.00
645	303134732	N/A	2081.03.31	BS	0.00	73.00
646	600522195	Auisha Electronic And Electorkiles	2081.03.31	BS	0.00	210.00
647	613536147	Aayushi Hotel	2081.03.31	BS	0.00	268.00
648	613364845	MALIKA MAI TRADE AND SUPPLIERS	2081.03.31	BS	0.00	1,013.00
649	121845656	JALPA DEVI CONSTRUCTION	2081.03.31	BS	0.00	265.00
650	601063693	GHODHAGHODI TRADE AND STATIONARY SUPPLIERS	2081.03.31	BS	0.00	982.00
651	137012822	NANGELEE	2081.03.31	BS	0.00	75.00

652	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	90.00
653	613815565	S. M. Arts Stiker And Print	2081.03.31	BS	0.00	100.00
654	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	30.00
655	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	400.00
656	601061147	N K D J COMPUTER EDUCATION HOME	2081.03.31	BS	0.00	1,004.00
657	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	154.00
658	621046959	MANISHA COTTAGE	2081.03.31	BS	0.00	465.00
659	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	0.00	295.00
660	601307850	RAWAT AGROVET CENTRE	2081.03.31	BS	0.00	1,356.00
661	607059069	Bijay Paras Traders And Suppliers	2081.03.31	BS	0.00	237.00
662	601061147	N K D J COMPUTER EDUCATION HOME	2081.03.31	BS	0.00	941.00
663	600775092	NARI COLLECTION	2081.03.31	BS	0.00	320.00
664	601061147	N K D J COMPUTER EDUCATION HOME	2081.03.31	BS	0.00	125.00
665	607830192	Bhupu Sainik Clinic	2081.03.31	BS	0.00	225.00
666	610213713	Premier Trade and Suppliers	2081.03.31	BS	0.00	795.00
667	609159499	Asha Frount Center	2081.03.31	BS	0.00	110.00
668	600265885	KAILORI BHEJ MAMA CENTER	2081.03.31	BS	0.00	155.00
669	601064236	Paradise Hotel	2081.03.31	BS	0.00	921.00
670	611565002	SARSWOTI KRISHI FARM	2081.03.31	BS	0.00	1,383.00
671	303643078	BANANAS AGRO RESORT	2081.03.31	BS	0.00	1,194.00
672	613815565	S. M. Arts Stiker And Print	2081.03.31	BS	0.00	150.00
673	302450893	N/A	2081.03.31	BS	0.00	773.00
674	602318730	Nargita Fancy Store	2081.03.31	BS	0.00	150.00
675	606306656	Shushil Pasal	2081.03.31	BS	0.00	271.00
676	304343715	JIVAN AUTO PARTS	2081.03.31	BS	0.00	888.00
677	607940233	JOSHIPUR SAPTAHIK PATRIKA	2081.03.31	BS	0.00	75.00
678	601061147	N K D J COMPUTER EDUCATION HOME	2081.03.31	BS	0.00	75.00
679	601306352	yashobhumi pustak and stationary pasal	2081.03.31	BS	0.00	265.00
680	613815565	S. M. Arts Stiker And Print	2081.03.31	BS	0.00	150.00
681	303134732	N/A	2081.03.31	BS	0.00	7.00
682	303134732	N/A	2081.03.31	BS	0.00	525.00
683	603987562	New Looks Collection	2081.03.31	BS	0.00	396.00
684	601068997	S. B. HOTEL	2081.03.31	BS	0.00	225.00
685	601702860	highway times	2081.03.31	BS	0.00	150.00
686	600644206	GANGA LAXMI AUDER SUPPLIERS	2081.03.31	BS	0.00	1,030.00
687	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	122.00
688	609890884	S.O.K. Media	2081.03.31	BS	0.00	240.00
689	617559401	Gaura Devi Store	2081.03.31	BS	0.00	150.00

690	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	90.00
691	617559401	Gaura Devi Store	2081.03.31	BS	0.00	233.00
692	303134732	N/A	2081.03.31	BS	0.00	104.00
693	600775092	NARI COLLECTION	2081.03.31	BS	0.00	265.00
694	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	27.00
695	608752808	Ishak Traders	2081.03.31	BS	0.00	120.00
696	301690795	N/A	2081.03.31	BS	0.00	27,995.00
697	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	102.00
698	601064236	Paradise Hotel	2081.03.31	BS	0.00	724.00
699	605145810	PRAMOD PUSTAK PASAL	2081.03.31	BS	0.00	165.00
700	302762949	N/A	2081.03.31	BS	0.00	491.00
701	620277282	SAPKOTA BOOKS SUPPLIERS	2081.03.31	BS	0.00	179.00
702	611003447	CHINESE CAFE HOTEL	2081.03.31	BS	0.00	975.00
703	302762949	N/A	2081.03.31	BS	0.00	55.00
704	301690795	N/A	2081.03.31	BS	0.00	5,339.00
705	602780247	GHODAGHODI MEDIA SANCHAR SAMUHA	2081.03.31	BS	0.00	150.00
706	614651623	PRESS CLUB NEPAL	2081.03.31	BS	0.00	358.00
707	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	75.00
708	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	808.00
709	302452831	N/A	2081.03.31	BS	0.00	202.00
710	617119410	BINDRA AKIKRIT KRISHI FARM	2081.03.31	BS	0.00	606.00
711	102568710	MANJIT HOTEL AND MO: MO: SEKUWA CENTER	2081.03.31	BS	0.00	150.00
712	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	295.00
713	608098489	T R Furnishing Trade And Suppliers	2081.03.31	BS	0.00	211.00
714	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	118.00
715	302762949	N/A	2081.03.31	BS	0.00	307.00
716	602318730	Nargita Fancy Store	2081.03.31	BS	0.00	75.00
717	302906039	Manoj Automobiles Service	2081.03.31	BS	0.00	235.00
718	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	2,125.00
719	609159499	Asha Frount Center	2081.03.31	BS	0.00	240.00
720	303077994	New Mukesh Pustak Bhandar	2081.03.31	BS	0.00	38.00
721	302538823	N/A	2081.03.31	BS	0.00	1,498.00
722	611003447	CHINESE CAFE HOTEL	2081.03.31	BS	0.00	207.00
723	301780287	BRIGHT BROTHERS INTERPRISE AND SUPPLIERS	2081.03.31	BS	0.00	2,717.00
724	302107067	N/A	2081.03.31	BS	0.00	11.00
725	602327248	DEUBA MULTI TRADE	2081.03.31	BS	0.00	75.00

726	617576019	BARDAGORIYA SAHITYA TATHA SANSKRITIK MANCH	2081.03.31	BS	0.00	9,252.00
727	611320575	MASHTA BHAIRAM STORE	2081.03.31	BS	0.00	60.00
728	601306352	yashobhumi pustak and stationary pasal	2081.03.31	BS	0.00	1,020.00
729	302107067	N/A	2081.03.31	BS	0.00	26.00
730	303134732	N/A	2081.03.31	BS	0.00	805.00
731	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	300.00
732	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2081.03.31	BS	0.00	252.00
733	600779467	N/A	2081.03.31	BS	0.00	300.00
734	620866123	Xi Udhyog	2081.03.31	BS	0.00	255.00
735	618574566	GANGA PRINTING PRESS AND GENERAL ORDER SUPPLIERS	2081.03.31	BS	0.00	836.00
736	615091987	Paras Khaja Ghar	2081.03.31	BS	0.00	75.00
737	302369784	N/A	2081.03.31	BS	0.00	794.00
738	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2081.03.31	BS	0.00	802.00
739	609205482	A.R. TRACTORS SERVICE	2081.03.31	BS	0.00	311.00
740	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	265.00
741	613815565	S. M. Arts Stiker And Print	2081.03.31	BS	0.00	288.00
742	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	174.00
743	302105656	KASHI KARAN PASAL	2081.03.31	BS	0.00	150.00
744	618574566	GANGA PRINTING PRESS AND GENERAL ORDER SUPPLIERS	2081.03.31	BS	0.00	393.00
745	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	220.00
746	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	706.00
747	609899045	Bardagoriya Event and Marketing	2081.03.31	BS	0.00	331.00
748	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	356.00
749	603162110	NEW ARYAN TRADERS	2081.03.31	BS	0.00	246.00
750	613815565	S. M. Arts Stiker And Print	2081.03.31	BS	0.00	146.00
751	125747400	THAPA UNNAT BAKHRA PASHUPANKSHI FIRM	2081.03.31	BS	0.00	266.00
752	301853013	N/A	2081.03.31	BS	0.00	228.00
753	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	27.00
754	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	0.00	300.00
755	303134732	N/A	2081.03.31	BS	0.00	84.00
756	618021895	Abiral Post Update	2081.03.31	BS	0.00	75.00
757	607606986	Api - Saipal Development Forum	2081.03.31	BS	0.00	13,110.00
758	611006732	Akshay Computer And Design Center	2081.03.31	BS	0.00	638.00
759	614588543	HAMRO NEW BIJULI PASAL	2081.03.31	BS	0.00	293.00
760	606293066	Sushant Steel and Suppliers	2081.03.31	BS	0.00	300.00

761	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	985.00
762	615151142	Sapkota Electrical And Multi Traders	2081.03.31	BS	0.00	10.00
763	609059335	P R R Traders	2081.03.31	BS	0.00	101.00
764	615335771	Om Shova Cake and Gift Center	2081.03.31	BS	0.00	32.00
765	302538421	N/A	2081.03.31	BS	0.00	378.00
766	601491061	G S ENTERPRISES	2081.03.31	BS	0.00	545.00
767	603108020	BIPAT TRACTER AUTO PARTS	2081.03.31	BS	0.00	836.00
768	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	40.00
769	301277486	SURCHANA GENARAL STORE	2081.03.31	BS	0.00	93.00
770	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	399.00
771	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	300.00
772	601541821	Nmst	2081.03.31	BS	0.00	124.00
773	615374008	RADHARAMESHWAR AUTOMOTIVE WORKSHOP	2081.03.31	BS	0.00	1,386.00
774	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	249.00
775	616076545	New Sukh Traders	2081.03.31	BS	0.00	152.00
776	608273156	Sudur Express	2081.03.31	BS	0.00	150.00
777	112955977	AROMA MEDICO PHARMA	2081.03.31	BS	0.00	210.00
778	600649346	MAHAMAYA SKIN PRINT	2081.03.31	BS	0.00	3,940.00
779	610086399	Palpal Online Media and Marketing	2081.03.31	BS	0.00	45.00
780	619427335	Ritika computer institute	2081.03.31	BS	0.00	125.00
781	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	946.00
782	608358589	Bibek Aarts	2081.03.31	BS	0.00	231.00
783	616282076	Paudel Sweets	2081.03.31	BS	0.00	535.00
784	601205491	New Upasna Trader	2081.03.31	BS	0.00	146.00
785	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2081.03.31	BS	0.00	225.00
786	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	15.00
787	107039129	D.S.Heavy Equipment Solution	2081.03.31	BS	0.00	3,593.00
788	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2081.03.31	BS	0.00	216.00
789	620277282	SAPKOTA BOOKS SUPPLIERS	2081.03.31	BS	0.00	7.00
790	601306442	KARUNA GARMENTS	2081.03.31	BS	0.00	1,272.00
791	620515184	New Dakshinkali General Suppliers	2081.03.31	BS	0.00	1,039.00
792	620619848	Kamana Advertismment Service	2081.03.31	BS	0.00	240.00
793	600924717	Kushmi Mobi Traders	2081.03.31	BS	0.00	5,100.00
794	600649346	MAHAMAYA SKIN PRINT	2081.03.31	BS	0.00	1,321.00
795	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	45.00
796	601061147	N K D J COMPUTER EDUCATION HOME	2081.03.31	BS	0.00	180.00

797	620873828	S.K.HARDWEAR	2081.03.31	BS	0.00	225.00
798	142650567	Jyoti Bag Udhyog	2081.03.31	BS	0.00	3,750.00
799	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	30.00
800	600367800	P R C ARTS AND SCREEN PRINT	2081.03.31	BS	0.00	171.00
801	614651623	PRESS CLUB NEPAL	2081.03.31	BS	0.00	2,214.00
802	612464234	New K. R. Suppliers	2081.03.31	BS	0.00	360.00
803	606785077	Kamakhya Pratishtan Nepal	2081.03.31	BS	0.00	637.00
804	303134732	N/A	2081.03.31	BS	0.00	160.00
805	609890884	S.O.K. Media	2081.03.31	BS	0.00	75.00
806	612252329	Hotel New Nawaratna	2081.03.31	BS	0.00	75.00
807	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	273.00
808	601064236	Paradise Hotel	2081.03.31	BS	0.00	78.00
809	601302569	New Kamala Traders	2081.03.31	BS	0.00	105.00
810	614588543	HAMRO NEW BIJULI PASAL	2081.03.31	BS	0.00	225.00
811	615151142	Sapkota Electrical And Multi Traders	2081.03.31	BS	0.00	17.00
812	606306656	Shushil Pasal	2081.03.31	BS	0.00	298.00
813	611003447	CHINESE CAFE HOTEL	2081.03.31	BS	0.00	1,461.00
814	619270362	GULGUL COTTAGE	2081.03.31	BS	0.00	397.00
815	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	106.00
816	617252102	KEDAR BABA SUPPLIERS	2081.03.31	BS	0.00	171.00
817	617576019	BARDAGORIYA SAHITYA TATHA SANSKRITIK MANCH	2081.03.31	BS	0.00	580.00
818	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	261.00
819	303639639	NEW SANJYAL TRAIID CONSERN	2081.03.31	BS	0.00	177.00
820	609059335	P R R Traders	2081.03.31	BS	0.00	345.00
821	610086399	Palpal Online Media and Marketing	2081.03.31	BS	0.00	150.00
822	601702860	highway times	2081.03.31	BS	0.00	130.00
823	601064236	Paradise Hotel	2081.03.31	BS	0.00	620.00
824	302906444	N/A	2081.03.31	BS	0.00	60.00
825	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	336.00
826	611565002	SARSWOTI KRISHI FARM	2081.03.31	BS	0.00	263.00
827	617927048	New Sudha Trade And Suppliers	2081.03.31	BS	0.00	1,317.00
828	613815565	S. M. Arts Stiker And Print	2081.03.31	BS	0.00	300.00
829	620236171	Daju Bhai Kamani Auto workshop	2081.03.31	BS	0.00	42.00
830	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	67.00
831	608752808	Ishak Traders	2081.03.31	BS	0.00	225.00
832	302107067	N/A	2081.03.31	BS	0.00	284.00
833	613364845	MALIKA MAI TRADE AND SUPPLIERS	2081.03.31	BS	0.00	924.00

834	609899045	Bardagoriya Event and Marketing	2081.03.31	BS	0.00	85.00
835	618464216	NIRVIK MULTIMEDIA HOUSE	2081.03.31	BS	0.00	340.00
836	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	135.00
837	614588543	HAMRO NEW BIJULI PASAL	2081.03.31	BS	0.00	123.00
838	609899045	Bardagoriya Event and Marketing	2081.03.31	BS	0.00	300.00
839	613122915	YUNOS HOTEL	2081.03.31	BS	0.00	297.00
840	600199195	P R R KIRANA PASAL	2081.03.31	BS	0.00	289.00
841	619270362	GULGUL COTTAGE	2081.03.31	BS	0.00	400.00
842	600778509	CHHATYAL STORE	2081.03.31	BS	0.00	1,338.00
843	303134732	N/A	2081.03.31	BS	0.00	2,121.00
844	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	594.00
845	613536147	Aayushi Hotel	2081.03.31	BS	0.00	246.00
846	300001613	KANCHAN RASTRIYA NIRMAN COMPANY	2081.03.31	BS	0.00	2,321.00
847	602327248	DEUBA MULTI TRADE	2081.03.31	BS	0.00	1,275.00
848	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	824.00
849	607578829	Bhatta Trade And Suppliers	2081.03.31	BS	0.00	38.00
850	617559401	Gaura Devi Store	2081.03.31	BS	0.00	49.00
851	302762949	N/A	2081.03.31	BS	0.00	374.00
852	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	92.00
853	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	15.00
854	615091987	Paras Khaja Ghar	2081.03.31	BS	0.00	159.00
855	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	366.00
856	611144072	New p s sapkota Traders	2081.03.31	BS	0.00	150.00
857	302762949	N/A	2081.03.31	BS	0.00	489.00
858	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	0.00	256.00
859	304345795	TIKAPUR DAINIK	2081.03.31	BS	0.00	132.00
860	600649346	MAHAMAYA SKIN PRINT	2081.03.31	BS	0.00	1,246.00
861	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	37.00
862	600774983	Lab Kus Dairy Udhog	2081.03.31	BS	0.00	85.00
863	615374008	RADHARAMESHWAR AUTOMOTIVE WORKSHOP	2081.03.31	BS	0.00	1,170.00
864	302538421	N/A	2081.03.31	BS	0.00	385.00
865	608179717	Janak Multi Traders and Glass House	2081.03.31	BS	0.00	150.00
866	609159499	Asha Frount Center	2081.03.31	BS	0.00	93.00
867	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	180.00
868	615091987	Paras Khaja Ghar	2081.03.31	BS	0.00	457.00
869	303331562	J.B. KHAPAR MEDICAL STORE	2081.03.31	BS	0.00	21.00
870	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	134.00

871	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	500.00
872	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	300.00
873	613571845	Swa. Malaya Bamma Smirti Adhyan Pratishthan Kailali	2081.03.31	BS	0.00	75.00
874	609890884	S.O.K. Media	2081.03.31	BS	0.00	300.00
875	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	193.00
876	619716965	Bardagoria Sports and Events	2081.03.31	BS	0.00	300.00
877	601306352	yashobhumi pustak and stationary pasal	2081.03.31	BS	0.00	597.00
878	616155002	CHIRANJEEVI BASTRA BHANDAR	2081.03.31	BS	0.00	1,495.00
879	600365312	JIWAN Hotel	2081.03.31	BS	0.00	164.00
880	605184002	Kader Arts And Advertising	2081.03.31	BS	0.00	150.00
881	609890884	S.O.K. Media	2081.03.31	BS	0.00	165.00
882	302369964	N/A	2081.03.31	BS	0.00	276.00
883	600020239	lokesh fancy store	2081.03.31	BS	0.00	113.00
884	600367800	P R C ARTS AND SCREEN PRINT	2081.03.31	BS	0.00	105.00
885	606306656	Shushil Pasal	2081.03.31	BS	0.00	54.00
886	613147633	Balaji Computer And Goods Suppliers	2081.03.31	BS	0.00	147.00
887	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	279.00
888	620321459	AAMA BA MEDICAL HALL	2081.03.31	BS	0.00	51.00
889	608752808	Ishak Traders	2081.03.31	BS	0.00	360.00
890	603634035	Jan sahara	2081.03.31	BS	0.00	75.00
891	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	45.00
892	302906039	Manoj Automobiles Service	2081.03.31	BS	0.00	221.00
893	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	164.00
894	605098985	P.K.S.Narsuary	2081.03.31	BS	0.00	1,924.00
895	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	498.00
896	601491061	G S ENTERPRISES	2081.03.31	BS	0.00	529.00
897	615151142	Sapkota Electrical And Multi Traders	2081.03.31	BS	0.00	609.00
898	602783860	GOOD GOVERNANCE VOICE	2081.03.31	BS	0.00	150.00
899	114037400	Jagannath Pustak and janaral Stor	2081.03.31	BS	0.00	690.00
900	302842814	N/A	2081.03.31	BS	0.00	795.00
901	609205482	A.R. TRACTORS SERVICE	2081.03.31	BS	0.00	477.00
902	302906039	Manoj Automobiles Service	2081.03.31	BS	0.00	75.00
903	600774983	Lab Kus Dairy Udhyog	2081.03.31	BS	0.00	301.00
904	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	382.00
905	601702860	highway times	2081.03.31	BS	0.00	75.00
906	300002658	RASUN OIL STORES	2081.03.31	BS	0.00	159.00
907	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	450.00

908	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	449.00
909	616282076	Paudel Sweets	2081.03.31	BS	0.00	480.00
910	118830733	NEW MALIKA TRADE SUPPLIERS	2081.03.31	BS	0.00	150.00
911	607286010	NEW STAR COMPUTER	2081.03.31	BS	0.00	136.00
912	609159499	Asha Frount Center	2081.03.31	BS	0.00	223.00
913	608886082	Suraj Grill Udhoyog	2081.03.31	BS	0.00	330.00
914	615996857	HRISHIKESH FASHION HUB	2081.03.31	BS	0.00	291.00
915	304343715	JIVAN AUTO PARTS	2081.03.31	BS	0.00	265.00
916	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	150.00
917	619270362	GULGUL COTTAGE	2081.03.31	BS	0.00	596.00
918	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	1,066.00
919	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	104.00
920	303134732	N/A	2081.03.31	BS	0.00	51.00
921	613147633	Balaji Computer And Goods Suppliers	2081.03.31	BS	0.00	72.00
922	600779467	N/A	2081.03.31	BS	0.00	385.00
923	613364845	MALIKA MAI TRADE AND SUPPLIERS	2081.03.31	BS	0.00	877.00
924	302452831	N/A	2081.03.31	BS	0.00	810.00
925	600262992	Kainoda store	2081.03.31	BS	0.00	309.00
926	302537370	Saraswati Sha Mill and Furniture Udhyog	2081.03.31	BS	0.00	379.00
927	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2081.03.31	BS	0.00	493.00
928	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2081.03.31	BS	0.00	1,048.00
929	600649346	MAHAMAYA SKIN PRINT	2081.03.31	BS	0.00	224.00
930	132657909	R.T BUTWAL ENGINEERING GRIL UDYOG	2081.03.31	BS	0.00	270.00
931	608386405	arati Decoration Center	2081.03.31	BS	0.00	3,983.00
932	613266877	SHREE BALAJI TRADE INTERNATIONAL	2081.03.31	BS	0.00	569.00
933	617252102	KEDAR BABA SUPPLIERS	2081.03.31	BS	0.00	420.00
934	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2081.03.31	BS	0.00	1,273.00
935	600522182	P . N. Sales Point	2081.03.31	BS	0.00	1,327.00
936	300511563	SUSILA BHADA PASAL	2081.03.31	BS	0.00	245.00
937	302538421	N/A	2081.03.31	BS	0.00	15.00
938	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	217.00
939	600531021	SIDDHARTH COMPUTERS	2081.03.31	BS	0.00	237.00
940	601702378	bpc traders	2081.03.31	BS	0.00	75.00
941	600264554	MA KARNALI ELECTRIC	2081.03.31	BS	0.00	2,460.00
942	301434973	Jivan medicen Distributers	2081.03.31	BS	0.00	197.00
943	609159499	Asha Frount Center	2081.03.31	BS	0.00	153.00

944	302107067	N/A	2081.03.31	BS	36,215.00	550.00
945	613536147	Aayushi Hotel	2081.03.31	BS	0.00	143.00
946	603725890	Hotel Evergreen And Log	2081.03.31	BS	0.00	30.00
947	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	93.00
948	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	71.00
949	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	11,820.00	73.00
950	616274503	C.P.Hotel	2081.03.31	BS	0.00	204.00
951	302862582	N/A	2081.03.31	BS	0.00	1,125.00
952	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	15.00
953	608702382	JAY BHOLE BABA GENERAL STORE	2081.03.31	BS	0.00	200.00
954	611695602	Uniglobe Drug Suppliers	2081.03.31	BS	628,281.00	9,297.00
955	303134732	N/A	2081.03.31	BS	0.00	5.00
956	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	320.00
957	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	1,000.00
958	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	66.00
959	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	698.00
960	613017631	RadhaKrishna Pharmacy	2081.03.31	BS	786,227.00	11,973.00
961	601306352	yashobhumi pustak and stationary pasal	2081.03.31	BS	0.00	639.00
962	601703342	pargati vet suppliers	2081.03.31	BS	336,626.00	7,380.00
963	301434973	Jivan medicen Distributers	2081.03.31	BS	0.00	75.00
964	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	18,508.00	288.00
965	600522722	R B Chakara Traders	2081.03.31	BS	0.00	17.00
966	613122915	YUNOS HOTEL	2081.03.31	BS	0.00	188.00
967	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2081.03.31	BS	0.00	139.00
968	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	18,508.00	57.00
969	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	15.00
970	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	18,508.00	20.00
971	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	60.00
972	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	308.00
973	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	145.00
974	608702382	JAY BHOLE BABA GENERAL STORE	2081.03.31	BS	0.00	30.00
975	611003447	CHINESE CAFE HOTEL	2081.03.31	BS	0.00	113.00
976	616274503	C.P.Hotel	2081.03.31	BS	0.00	39.00
977	611003447	CHINESE CAFE HOTEL	2081.03.31	BS	0.00	42.00
978	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	129.00
979	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	30.00
980	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	33,490.00	510.00

981	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	122.00
982	112955977	AROMA MEDICO PHARMA	2081.03.31	BS	176,760.00	1,078.00
983	302107067	N/A	2081.03.31	BS	36,215.00	150.00
984	601703342	pargati vet suppliers	2081.03.31	BS	336,626.00	297.00
985	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	16,774.00	226.00
986	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	225.00
987	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	18,508.00	103.00
988	302762949	N/A	2081.03.31	BS	0.00	75.00
989	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	1,350.00
990	621046959	MANISHA COTTAGE	2081.03.31	BS	0.00	161.00
991	619270362	GULGUL COTTAGE	2081.03.31	BS	0.00	695.00
992	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	15.00
993	611003447	CHINESE CAFE HOTEL	2081.03.31	BS	0.00	54.00
994	114270359	Shubhshree Surgicals	2081.03.31	BS	75,362.00	1,014.00
995	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	45.00
996	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	75.00
997	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	185.00
998	301689876	N/A	2081.03.31	BS	0.00	292.00
999	613536147	Aayushi Hotel	2081.03.31	BS	0.00	51.00
1,000	601703342	pargati vet suppliers	2081.03.31	BS	336,626.00	1,494.00
1,001	302762949	N/A	2081.03.31	BS	0.00	60.00
1,002	613122915	YUNOS HOTEL	2081.03.31	BS	0.00	38.00
1,003	112955977	AROMA MEDICO PHARMA	2081.03.31	BS	176,760.00	1,981.00
1,004	302452831	N/A	2081.03.31	BS	51,712.00	458.00
1,005	617678320	NEW GALAXY FASTFOOD NASTA PASAL	2081.03.31	BS	0.00	101.00
1,006	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	18,508.00	282.00
1,007	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	18,508.00	9.00
1,008	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	143.00
1,009	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	162.00
1,010	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	15.00
1,011	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	51.00
1,012	614535655	New Galinath Pustak Pasal And Baidik Puja Samagri Kendra	2081.03.31	BS	19,635.00	300.00
1,013	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	11,820.00	180.00
1,014	302762949	N/A	2081.03.31	BS	0.00	24.00
1,015	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	11,820.00	1,041.00
1,016	605816574	D H L Traders	2081.03.31	BS	0.00	222.00
1,017	608605513	S.K.Hotel	2081.03.31	BS	0.00	64.00

1,018	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	33,490.00	95.00
1,019	302762949	N/A	2081.03.31	BS	0.00	29.00
1,020	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	844.00
1,021	302452831	N/A	2081.03.31	BS	51,712.00	427.00
1,022	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	15.00
1,023	611003447	CHINESE CAFE HOTEL	2081.03.31	BS	0.00	39.00
1,024	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	33,490.00	26.00
1,025	612046991	PRAMOD SWEET HOUSE	2081.03.31	BS	0.00	62.00
1,026	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	128.00
1,027	603749184	New Punam Hotel And Restutant	2081.03.31	BS	0.00	30.00
1,028	600922650	Jaya Bijaya Tredering	2081.03.31	BS	39,409.00	756.00
1,029	611003447	CHINESE CAFE HOTEL	2081.03.31	BS	0.00	51.00
1,030	600922650	Jaya Bijaya Tredering	2081.03.31	BS	39,409.00	561.00
1,031	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	95.00
1,032	608605513	S.K.Hotel	2081.03.31	BS	0.00	158.00
1,033	611003447	CHINESE CAFE HOTEL	2081.03.31	BS	0.00	425.00
1,034	600649346	MAHAMAYA SKIN PRINT	2081.03.31	BS	11,150.00	150.00
1,035	607798818	Subisu Medicine Suppliers	2081.03.31	BS	1,074,441.00	16,363.00
1,036	600771283	JAYMATA MANAKAMANA SUPPLIERS	2081.03.31	BS	0.00	450.00
1,037	601064236	Paradise Hotel	2081.03.31	BS	0.00	506.00
1,038	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	33,490.00	165.00
1,039	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	18,508.00	116.00
1,040	605184002	Kader Arts And Advertising	2081.03.31	BS	0.00	234.00
1,041	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	11,820.00	180.00
1,042	620277282	SAPKOTA BOOKS SUPPLIERS	2081.03.31	BS	0.00	200.00
1,043	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	18,508.00	14.00
1,044	616274503	C.P.Hotel	2081.03.31	BS	0.00	39.00
1,045	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	257.00
1,046	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	1,100.00
1,047	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	38.00
1,048	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	290.00
1,049	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	152.00
1,050	607286010	NEW STAR COMPUTER	2081.03.31	BS	16,252.00	248.00
1,051	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	33.00
1,052	621046959	MANISHA COTTAGE	2081.03.31	BS	0.00	287.00
1,053	606306656	Shushil Pasal	2081.03.31	BS	0.00	227.00
1,054	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	94.00
1,055	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	219.00

1,056	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	100.00
1,057	113608094	MALIKA AUTO WHEELS	2081.03.31	BS	0.00	1,022.00
1,058	600531021	SIDDHARTH COMPUTERS	2081.03.31	BS	0.00	1,103.00
1,059	302906039	Manoj Automobiles Service	2081.03.31	BS	0.00	86.00
1,060	302906039	Manoj Automobiles Service	2081.03.31	BS	0.00	450.00
1,061	611003447	CHINESE CAFE HOTEL	2081.03.31	BS	0.00	600.00
1,062	302906039	Manoj Automobiles Service	2081.03.31	BS	0.00	25.00
1,063	605704453	Nepal Auto Tarders	2081.03.31	BS	0.00	658.00
1,064	615134055	M.S. EARTHMOVERS	2081.03.31	BS	0.00	64.00
1,065	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	1,305.00
1,066	613364845	MALIKA MAI TRADE AND SUPPLIERS	2081.03.31	BS	0.00	1,327.00
1,067	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	89.00
1,068	607541919	BAGWAN GENERAL SUPPLIERS	2081.03.31	BS	0.00	630.00
1,069	614454806	Prakash mobile And Electronics	2081.03.31	BS	0.00	34.00
1,070	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	75.00
1,071	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	56.00
1,072	302762949	N/A	2081.03.31	BS	0.00	145.00
1,073	615144090	SAIBABA ARTS	2081.03.31	BS	0.00	16.00
1,074	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.03.31	BS	0.00	85.00
1,075	601709221	x .p. multimedia computer training center	2081.03.31	BS	0.00	750.00
1,076	120660960	Star Sticker And Flex Print	2081.03.31	BS	0.00	33.00
1,077	615091987	Paras Khaja Ghar	2081.03.31	BS	0.00	593.00
1,078	620619848	Kamana Advertisment Service	2081.03.31	BS	0.00	75.00
1,079	303134732	N/A	2081.03.31	BS	0.00	290.00
1,080	615374008	RADHARAMESHWAR AUTOMOTIVE WORKSHOP	2081.03.31	BS	0.00	65.00
1,081	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	0.00	27.00
1,082	616282076	Paudel Sweets	2081.03.31	BS	0.00	80.00
1,083	612830341	MUBI MOBILE SHOP	2081.03.31	BS	0.00	70.00
1,084	621142442	Kailali Event And Media Network	2081.03.31	BS	0.00	45.00
1,085	615714031	SHREE GANESH ORDER AND SUPPLIERS	2081.03.31	BS	0.00	97.00
1,086	613536147	Aayushi Hotel	2081.03.31	BS	0.00	44.00
1,087	600531021	SIDDHARTH COMPUTERS	2081.03.31	BS	80,915.00	1,128.00
1,088	302107067	N/A	2081.03.31	BS	0.00	186.00
1,089	601490682	dhakal bijuli pasal	2081.03.31	BS	61,767.00	1,233.00
1,090	600196675	Sodari Steel And Traders	2081.03.31	BS	0.00	4,818.00
1,091	602071976	shabi trade and suppliers	2081.03.31	BS	0.00	3,076.00
1,092	302105492	SAGUN HARDWARE	2081.03.31	BS	0.00	11,449.00

1,093	612310430	Amrita Nirman Sewa	2081.03.31	BS	867,565.00	12,710.00
1,094	609274200	D.R.Krishi Samagri Tatha Bigyan Kendra	2081.03.31	BS	0.00	454.00
1,095	609327098	SHIVA CONSTRUCTION	2081.03.31	BS	5,228,556.00	77,735.00
1,096	602327248	DEUBA MULTI TRADE	2081.03.31	BS	14,775.00	225.00
1,097	618177039	New A.R. Traders And Suppliers	2081.03.31	BS	0.00	2,628.00
1,098	619270362	GULGUL COTTAGE	2081.03.31	BS	23,382.00	423.00
1,099	302108549	K. Suppliers	2081.03.31	BS	180,245.00	6,877.00
1,100	603335589	New R. S. Traders	2081.03.31	BS	0.00	483.00
1,101	620922704	DHAKAL PUSTAK AND TRADERS	2081.03.31	BS	0.00	148.00
1,102	609754296	Royal Petroleum	2081.03.31	BS	0.00	91.00
1,103	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	129.00
1,104	609159499	Asha Frount Center	2081.03.31	BS	0.00	165.00
1,105	620277282	SAPKOTA BOOKS SUPPLIERS	2081.03.31	BS	0.00	40.00
1,106	620277282	SAPKOTA BOOKS SUPPLIERS	2081.03.31	BS	0.00	76.00
1,107	305219277	Rohit And Darshan Traders	2081.03.31	BS	0.00	213.00
1,108	617252102	KEDAR BABA SUPPLIERS	2081.03.31	BS	0.00	569.00
1,109	613536147	Aayushi Hotel	2081.03.31	BS	0.00	463.00
1,110	620229328	KUSHAL HOTEL & RESTURENT	2081.03.31	BS	0.00	405.00
1,111	614623440	SULAV HOTEL AND NASTA PASAL	2081.03.31	BS	0.00	225.00
1,112	600774983	Lab Kus Dairy Udhyog	2081.03.31	BS	0.00	465.00
1,113	107039129	D.S.Heavy Equipment Solution	2081.03.31	BS	0.00	3,432.00
1,114	300793244	ANITA BASTRALAYA	2081.03.31	BS	0.00	150.00
1,115	615374008	RADHARAMESHWAR AUTOMOTIVE WORKSHOP	2081.03.31	BS	0.00	2,175.00
1,116	108379088	SULAV EARTHMOVERS	2081.03.31	BS	0.00	531.00
1,117	118066958	GODAWARI TIMES	2081.03.31	BS	0.00	75.00
1,118	609899045	Bardagoriya Event and Marketing	2081.03.31	BS	0.00	75.00
1,119	618464216	NIRVIK MULTIMEDIA HOUSE	2081.03.31	BS	0.00	260.00
1,120	304345795	TIKAPUR DAINIK	2081.03.31	BS	0.00	180.00
1,121	611565002	SARSWOTI KRISHI FARM	2081.03.31	BS	0.00	1,490.00
				Total Amount	33,634,683.00	1,567,920.12

TDS Type : Private Limited

Account Code: 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1,122	303628958	Medi Solution International Pvt.Ltd.	2081.03.31	BS	54,791.00	834.00
1,123	600194248	K M Pharmacy pvt ltd	2081.03.31	BS	74,520.00	1,340.00
1,124	619740120	Ramaroshan Nandamata Nirman Sewa Pvt. Ltd.	2081.03.31	BS	1,461,837.00	20,524.00

1,125	619740120	Ramaroshan Nandamata Nirman Sewa Pvt. Ltd.	2081.03.31	BS	1,461,837.00	14,108.00
1,126	606542427	Shrithan Nirman Sewa Pvt.Ltd.	2081.03.31	BS	2,210,158.00	70,834.00
1,127	600364920	Kosheli Media P.v.t	2081.03.31	BS	0.00	80.00
1,128	606877877	MANJARI AGRICULTURE PVT.LTD.	2081.03.31	BS	0.00	10,200.00
1,129	600364920	Kosheli Media P.v.t	2081.03.31	BS	0.00	75.00
1,130	610095447	Baigyanik Media Pvt. Ltd.	2081.03.31	BS	0.00	75.00
1,131	614610435	Clear Media Pvt.Ltd.	2081.03.31	BS	0.00	300.00
1,132	619845289	Saral Media Private Limited	2081.03.31	BS	0.00	150.00
1,133	610095447	Baigyanik Media Pvt. Ltd.	2081.03.31	BS	0.00	38.00
1,134	610002335	Mutthi Enterprises Pvt.Ltd.	2081.03.31	BS	0.00	8,873.00
1,135	610402951	Mansarovar Medihealth Pvt. Ltd.	2081.03.31	BS	0.00	314.00
1,136	619845289	Saral Media Private Limited	2081.03.31	BS	0.00	252.00
1,137	610149685	Om Surgical And Group Pvt.Ltd	2081.03.31	BS	0.00	2,158.00
1,138	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2081.03.31	BS	0.00	2,097.00
1,139	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	88.00
1,140	609564161	Karnali Logistics Pvt. Ltd	2081.03.31	BS	0.00	121.00
1,141	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	90.00
1,142	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	58.00
1,143	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	133.00
1,144	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	175.00
1,145	609845437	Alok Multi Concern pvt.ltd.	2081.03.31	BS	0.00	1,293.00
1,146	305217329	KATHMANDU ENERGY GROUP PVT.LTD.	2081.03.31	BS	0.00	9,657.00
1,147	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	143.00
1,148	606542427	Shrithan Nirman Sewa Pvt.Ltd.	2081.03.31	BS	0.00	18.00
1,149	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	409.00
1,150	606542427	Shrithan Nirman Sewa Pvt.Ltd.	2081.03.31	BS	0.00	54.00
1,151	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	355.00
1,152	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	817.00
1,153	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	827.00
1,154	606849607	BARDGORRIYA HUME PIPES AND CONCRETE UDYOG PVT LTD	2081.03.31	BS	0.00	13,025.00
1,155	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	852.00
1,156	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	420.00
1,157	606849607	BARDGORRIYA HUME PIPES AND CONCRETE UDYOG PVT LTD	2081.03.31	BS	0.00	1,149.00
1,158	609752650	Malika Mai Steels Pvt. Ltd.	2081.03.31	BS	0.00	775.00
1,159	610227477	M.K. And Company Private Limited	2081.03.31	BS	0.00	12,921.00
1,160	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	876.00

1,161	610056657	Sudurchitra Media Network pvt. Ltd.	2081.03.31	BS	0.00	300.00
1,162	610086421	Krishnasar Pole & Pipe Industries Pvt. Ltd.	2081.03.31	BS	0.00	3,281.00
1,163	609824319	Mohanyal Construction and Suppliers Pvt. Ltd.	2081.03.31	BS	0.00	5,735.00
1,164	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	58.00
1,165	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	135.00
1,166	610024562	Fishtail Geosurvey Pvt. Ltd	2081.03.31	BS	0.00	628.00
1,167	606542427	Shrithan Nirman Sewa Pvt.Ltd.	2081.03.31	BS	0.00	108.00
1,168	610092165	Kuldev Nirman and Builders Pvt. Ltd.	2081.03.31	BS	0.00	47,214.00
1,169	606849607	BARDGORRIYA HUME PIPES AND CONCRETE UDYOG PVT LTD	2081.03.31	BS	0.00	2,868.00
1,170	609709810	Ad Focus Multiple Business Pvt.Ltd.	2081.03.31	BS	0.00	1,655.00
1,171	605928309	Fibertel Fibernet Pvt. Ltd.	2081.03.31	BS	0.00	11,608.00
1,172	610048203	A.B.S. INFOSYS PVT.LTD.	2081.03.31	BS	0.00	2,770.00
1,173	609665794	Spark Automotives pvt.ltd	2081.03.31	BS	0.00	157,200.00
1,174	610092165	Kuldev Nirman and Builders Pvt. Ltd.	2081.03.31	BS	0.00	18,471.00
1,175	610095447	Baigyanik Media Pvt. Ltd.	2081.03.31	BS	0.00	395.00
1,176	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2081.03.31	BS	0.00	6,130.00
1,177	606568971	Pairavi Book House Pvt.Ltd.	2081.03.31	BS	0.00	110.00
1,178	610056657	Sudurchitra Media Network pvt. Ltd.	2081.03.31	BS	0.00	205.00
1,179	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2081.03.31	BS	0.00	465.00
1,180	609713693	M. P. Media	2081.03.31	BS	0.00	270.00
1,181	301544773	SHANGRILA INFORMATICS PVT.LTD.	2081.03.31	BS	0.00	3,392.00
1,182	609724811	SAHAS MEDIA PVT. LTD	2081.03.31	BS	0.00	295.00
1,183	300229651	LORD BUDDHA EDUCATIONAL ACADEMY LTD.	2081.03.31	BS	0.00	150.00
1,184	610056657	Sudurchitra Media Network pvt. Ltd.	2081.03.31	BS	0.00	75.00
1,185	610240025	Fearless Media Pvt.Ltd.	2081.03.31	BS	0.00	1,428.00
1,186	600364920	Kosheli Media P.v.t	2081.03.31	BS	0.00	615.00
1,187	601069035	MALIKA DANT SEWA PVT.LTD.	2081.03.31	BS	0.00	353.00
1,188	610095447	Baigyanik Media Pvt. Ltd.	2081.03.31	BS	0.00	75.00
1,189	609908710	Bhajani Jalapa Media Pvt.Ltd.	2081.03.31	BS	0.00	75.00
1,190	600364920	Kosheli Media P.v.t	2081.03.31	BS	0.00	300.00
1,191	603508929	Dugar Brothers & Sons Pvt. Ltd.	2081.03.31	BS	0.00	1,337.00
1,192	602424062	SIDDHARTHA RESORT PVT LTD	2081.03.31	BS	0.00	339.00
1,193	610304385	Hunainath Consulting Private Limited	2081.03.31	BS	0.00	6,517.00
1,194	600364920	Kosheli Media P.v.t	2081.03.31	BS	0.00	55.00
1,195	606819055	New Era Media And Advertising Pvt.Ltd.	2081.03.31	BS	0.00	979.00
1,196	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2081.03.31	BS	0.00	296.00

1,197	610056657	Sudurchitra Media Network pvt. Ltd.	2081.03.31	BS	0.00	225.00
1,198	600364920	Kosheli Media P.v.t	2081.03.31	BS	0.00	75.00
1,199	614610435	Clear Media Pvt.Ltd.	2081.03.31	BS	0.00	300.00
1,200	606877877	MANJARI AGRICULTURE PVT.LTD.	2081.03.31	BS	0.00	334.00
1,201	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2081.03.31	BS	0.00	3,944.00
1,202	606622646	Chure Media Pvt.Ltd	2081.03.31	BS	0.00	1,315.00
1,203	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2081.03.31	BS	0.00	702.00
1,204	609724811	SAHAS MEDIA PVT. LTD	2081.03.31	BS	0.00	75.00
1,205	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2081.03.31	BS	0.00	750.00
1,206	609724811	SAHAS MEDIA PVT. LTD	2081.03.31	BS	0.00	60.00
1,207	600364920	Kosheli Media P.v.t	2081.03.31	BS	0.00	120.00
1,208	610041826	Kailali Darpan And Bigyapan Agency Pvt. Ltd.	2081.03.31	BS	0.00	27.00
1,209	600265425	SETI KALI MEDIA PVT LTD	2081.03.31	BS	0.00	150.00
1,210	604355858	River Advertising Services Pvt. Ltd.	2081.03.31	BS	0.00	429.00
1,211	610100435	Kaberi Media Pvt.Ltd.	2081.03.31	BS	0.00	360.00
1,212	619845289	Saral Media Private Limited	2081.03.31	BS	0.00	225.00
1,213	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2081.03.31	BS	0.00	300.00
1,214	603508929	Dugar Brothers & Sons Pvt. Ltd.	2081.03.31	BS	0.00	209.00
1,215	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2081.03.31	BS	0.00	875.00
1,216	602424062	SIDDHARTHA RESORT PVT LTD	2081.03.31	BS	0.00	503.00
1,217	610095447	Baigyanik Media Pvt. Ltd.	2081.03.31	BS	0.00	1,355.00
1,218	603531747	GURUKUL SECURITY SERVICES PVT LTD	2081.03.31	BS	0.00	980.00
1,219	610100435	Kaberi Media Pvt.Ltd.	2081.03.31	BS	0.00	792.00
1,220	619764041	Nishana News Pvt.Ltd.	2081.03.31	BS	0.00	75.00
1,221	606819055	New Era Media And Advertising Pvt.Ltd.	2081.03.31	BS	0.00	1,733.00
1,222	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2081.03.31	BS	0.00	645.00
1,223	600364920	Kosheli Media P.v.t	2081.03.31	BS	0.00	75.00
1,224	610056657	Sudurchitra Media Network pvt. Ltd.	2081.03.31	BS	0.00	337.00
1,225	614610435	Clear Media Pvt.Ltd.	2081.03.31	BS	0.00	75.00
1,226	606886282	KAILALI MEDIA PVT.LTD.	2081.03.31	BS	0.00	75.00
1,227	610095447	Baigyanik Media Pvt. Ltd.	2081.03.31	BS	0.00	670.00
1,228	610172889	Suchanakohak Media Pvt.Ltd	2081.03.31	BS	0.00	150.00
1,229	619780421	Khabar Raftar Pvt. Ltd.	2081.03.31	BS	0.00	150.00
1,230	609724811	SAHAS MEDIA PVT. LTD	2081.03.31	BS	0.00	75.00
1,231	605928309	Fibertel Fibernet Pvt. Ltd.	2081.03.31	BS	0.00	13,540.00
1,232	304347900	BARDGORIYA HOSTITAL PVT.	2081.03.31	BS	0.00	225.00

1,233	603531747	GURUKUL SECURITY SERVICES PVT LTD	2081.03.31	BS	0.00	979.00
1,234	606871303	Roma Advertising Company Pvt.Ltd.	2081.03.31	BS	0.00	75.00
1,235	610041826	Kailali Darpan And Bigyapan Agency Pvt. Ltd.	2081.03.31	BS	0.00	150.00
1,236	603531747	GURUKUL SECURITY SERVICES PVT LTD	2081.03.31	BS	0.00	981.00
1,237	600364920	Kosheli Media P.v.t	2081.03.31	BS	0.00	575.00
1,238	609908710	Bhajani Jalapa Media Pvt.Ltd.	2081.03.31	BS	0.00	75.00
1,239	610100435	Kaberi Media Pvt.Ltd.	2081.03.31	BS	0.00	2,000.00
1,240	603531747	GURUKUL SECURITY SERVICES PVT LTD	2081.03.31	BS	0.00	4,004.00
1,241	610056657	Sudurchitra Media Network pvt. Ltd.	2081.03.31	BS	0.00	870.00
1,242	606886282	KAILALI MEDIA PVT.LTD.	2081.03.31	BS	0.00	75.00
1,243	610024562	Fishtail Geosurvey Pvt. Ltd	2081.03.31	BS	0.00	1,017.00
1,244	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2081.03.31	BS	0.00	2,488.00
1,245	610482074	Jujharu Prakashan Pvt. Ltd.	2081.03.31	BS	0.00	65.00
1,246	610462573	Hello Television Pvt. Ltd	2081.03.31	BS	0.00	135.00
1,247	609713693	M. P. Media	2081.03.31	BS	0.00	90.00
1,248	619793478	Jana Aawaj Press And Media House Pvt. Ltd.	2081.03.31	BS	0.00	225.00
1,249	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2081.03.31	BS	0.00	120.00
1,250	603531747	GURUKUL SECURITY SERVICES PVT LTD	2081.03.31	BS	0.00	654.00
1,251	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2081.03.31	BS	0.00	750.00
1,252	605928309	Fibertel Fibernet Pvt. Ltd.	2081.03.31	BS	0.00	77.00
1,253	602136972	Sunaulo F.M. Pvt. Ltd	2081.03.31	BS	0.00	225.00
1,254	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2081.03.31	BS	0.00	4,009.00
1,255	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.03.31	BS	0.00	225.00
1,256	619841287	Bipinsha Construction Pvt. Ltd	2081.03.31	BS	0.00	946.00
1,257	304347900	BARDGORIYA HOSTITAL PVT.	2081.03.31	BS	0.00	182.00
1,258	603559699	A. G. Health Industries Pvt. Ltd.	2081.03.31	BS	855,913.00	11,931.00
1,259	606819055	New Era Media And Advertising Pvt.Ltd.	2081.03.31	BS	42,147.00	567.00
1,260	609748787	Triyasha Trading Concern Pvt.Ltd.	2081.03.31	BS	586,602.00	7,891.00
1,261	600364920	Kosheli Media P.v.t	2081.03.31	BS	0.00	75.00
1,262	614610435	Clear Media Pvt.Ltd.	2081.03.31	BS	4,925.00	75.00
1,263	610002335	Mutthi Enterprises Pvt.Ltd.	2081.03.31	BS	78,830.00	1,061.00
1,264	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2081.03.31	BS	0.00	3,983.00
1,265	600364920	Kosheli Media P.v.t	2081.03.31	BS	0.00	75.00
1,266	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2081.03.31	BS	0.00	136.00
1,267	619845289	Saral Media Private Limited	2081.03.31	BS	99,275.00	1,522.00
1,268	610041826	Kailali Darpan And Bigyapan Agency Pvt. Ltd.	2081.03.31	BS	0.00	339.00

1,269	610056657	Sudurchitra Media Network pvt. Ltd.	2081.03.31	BS	0.00	300.00
1,270	603531747	GURUKUL SECURITY SERVICES PVT LTD	2081.03.31	BS	0.00	980.00
1,271	610095447	Baigyanik Media Pvt. Ltd.	2081.03.31	BS	0.00	420.00
1,272	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2081.03.31	BS	0.00	4,116.00
				Total Amount	6,930,835.00	538,788.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	66251405	Online payment	2081.03.25	Rastriya Banijya Bank	851.00
2	11111	66050749	Online payment	2081.03.24	Rastriya Banijya Bank	70,446.00
3	11111	66050753	Online payment	2081.03.24	Rastriya Banijya Bank	8,318.00
4	11123	66252535	Online payment	2081.03.25	Rastriya Banijya Bank	86,873.00
5	11123	66270441	Online payment	2081.03.26	Rastriya Banijya Bank	89,596.00
6	11123	66004175	Online payment	2081.03.24	Rastriya Banijya Bank	26,502.00
7	11111	66002372	Online payment	2081.03.24	Rastriya Banijya Bank	503,072.00
8	11123	66041708	Online payment	2081.03.24	Rastriya Banijya Bank	103,439.00
9	11123	66134540	Online payment	2081.03.25	Rastriya Banijya Bank	54,697.00
10	11123	66153482	Online payment	2081.03.25	Rastriya Banijya Bank	1,209.00
11	11111	66092954	Online payment	2081.03.24	Rastriya Banijya Bank	107,742.12
12	11111	66041702	Online payment	2081.03.24	Rastriya Banijya Bank	288,800.00
13	11111	66041717	Online payment	2081.03.24	Rastriya Banijya Bank	559,951.00
14	11123	66219490	Online payment	2081.03.25	Rastriya Banijya Bank	124,624.00
15	11123	66050775	Online payment	2081.03.24	Rastriya Banijya Bank	51,848.00
16	11111	66041695	Online payment	2081.03.24	Rastriya Banijya Bank	28,740.00
					Total Amount :	2,106,708.12