

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

Submission No. : 800053453807

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 : 2080.04.09

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	613536147	Aayushi Hotel	2080.01.27	BS	41,792.00	651.00
2	601064236	Paradise Hotel	2080.01.27	BS	0.00	273.00
3	601064236	Paradise Hotel	2080.01.27	BS	151,350.00	2,305.00
4	601064236	Paradise Hotel	2080.01.27	BS	0.00	120.00
5	602757850	HOTEL RATO BHALA AND RESTURANT	2080.01.27	BS	0.00	160.00
6	618464216	NIRVIK MULTIMEDIA HOUSE	2080.01.27	BS	197,345.00	2,655.00
7	613815565	S. M. Arts Stiker And Print	2080.01.27	BS	13,047.00	135.00
8	304343715	JIVAN AUTO PARTS	2080.01.27	BS	0.00	315.00
9	612046991	PRAMOD SWEET HOUSE	2080.01.27	BS	0.00	110.00
10	302369964	N/A	2080.01.27	BS	14,770.00	230.00
11	600362223	Lata Bigyapan Sewa	2080.01.27	BS	9,850.00	150.00
12	601491061	B S ENTERPRISES	2080.01.27	BS	47,701.00	730.00
13	303134732	N/A	2080.01.27	BS	0.00	375.00
14	302762949	N/A	2080.01.27	BS	0.00	205.00
15	607564316	SOUGHAT GREEL THATHA SATTAR UDHYOUGH	2080.01.27	BS	92,590.00	1,410.00
16	301690795	N/A	2080.01.27	BS	261,024.00	3,511.00
17	615091987	Paras Khaja Ghar	2080.01.27	BS	0.00	1,220.00
18	300511563	SUSILA BHADA PASAL	2080.01.27	BS	0.00	231.00
19	619338563	Rara Khabar	2080.01.27	BS	4,925.00	75.00
20	611184746	Ghodasaini Nasta pasal	2080.01.27	BS	0.00	1,839.00
21	609550780	Samriddha Nepal Training Center	2080.01.27	BS	117,874.00	1,644.00

22	604976691	DASHIN KALI STATIONERY AND SUPPLIERS	2080.01.27	BS	0.00	368.00
23	301690795	N/A	2080.01.27	BS	0.00	62.00
24	615091987	Paras Khaja Ghar	2080.01.27	BS	0.00	1,545.00
25	303643078	BANANAS AGRO RESORT	2080.01.27	BS	0.00	361.00
26	603786415	Shree kedar Multi Services	2080.01.27	BS	98,343.00	1,323.00
27	304343715	JIVAN AUTO PARTS	2080.01.27	BS	170,801.00	466.00
28	608605513	S.K.Hotel	2080.01.27	BS	0.00	169.00
29	612046991	PRAMOD SWEET HOUSE	2080.01.27	BS	0.00	335.00
30	301690795	N/A	2080.01.27	BS	0.00	3,938.00
31	303134732	N/A	2080.01.27	BS	0.00	450.00
32	614623440	SULAV HOTEL AND NASTA PASAL	2080.01.27	BS	0.00	288.00
33	609159499	Asha Froot Center	2080.01.27	BS	0.00	74.00
34	615151142	Sapkota Electrical And Multi Traders	2080.01.27	BS	0.00	120.00
35	614623440	SULAV HOTEL AND NASTA PASAL	2080.01.27	BS	0.00	751.00
36	600367800	P R C ARTS AND SCREEN PRINT	2080.01.27	BS	0.00	239.00
37	604976691	DASHIN KALI STATIONERY AND SUPPLIERS	2080.01.27	BS	19,394.00	296.00
38	614588543	HAMRO NEW BIJULI PASAL	2080.01.27	BS	0.00	90.00
39	609550780	Samriddha Nepal Training Center	2080.01.27	BS	0.00	6,580.00
40	302906039	Manoj Automobiles Service	2080.01.27	BS	13,987.00	214.00
41	612046991	PRAMOD SWEET HOUSE	2080.01.27	BS	0.00	91.00
42	609159499	Asha Froot Center	2080.01.27	BS	0.00	5,566.00
43	303337049	BASISTHA HOTEL	2080.01.27	BS	0.00	663.00
44	302762949	N/A	2080.01.27	BS	0.00	187.00
45	615091987	Paras Khaja Ghar	2080.01.27	BS	0.00	177.00
46	611184746	Ghodasaini Nasta pasal	2080.01.27	BS	0.00	300.00
47	610186617	Ghodaghodi Jungle Resort	2080.01.27	BS	0.00	163.00
48	114349363	MERINA OFFSET PRESS	2080.01.27	BS	11,540.00	155.00
49	302906039	Manoj Automobiles Service	2080.01.27	BS	10,047.00	153.00
50	615091987	Paras Khaja Ghar	2080.01.27	BS	0.00	299.00
51	608301824	STAR MOBILE AND ELECTRONIC	2080.01.27	BS	0.00	15.00
52	302762949	N/A	2080.01.27	BS	0.00	506.00
53	602757850	HOTEL RATO BHALA AND RESTURANT	2080.01.27	BS	0.00	90.00
54	612538375	OM BIJULI BHANDAR	2080.01.27	BS	0.00	506.00
55	615144090	SAIBABA ARTS	2080.01.27	BS	0.00	15.00
56	600525686	N.K.D.J.COMPUTERS	2080.01.27	BS	12,711.00	171.00
57	608578121	Jiwan Stickers	2080.01.27	BS	0.00	2,902.00
58	602757850	HOTEL RATO BHALA AND RESTURANT	2080.01.27	BS	16,251.00	369.00

59	609899045	Bardagoriya Event and Marketing	2080.01.27	BS	0.00	15.00
60	618125607	Sonam Nasta Pasal	2080.01.27	BS	0.00	171.00
61	616282076	Paudel Sweets	2080.01.27	BS	0.00	495.00
62	612830341	MUBI MOBILE SHOP	2080.01.27	BS	0.00	93.00
63	302762949	N/A	2080.01.27	BS	19,450.00	300.00
64	614623440	SULAV HOTEL AND NASTA PASAL	2080.01.27	BS	0.00	480.00
65	615091987	Paras Khaja Ghar	2080.01.27	BS	0.00	75.00
66	615091987	Paras Khaja Ghar	2080.01.27	BS	0.00	75.00
67	616282076	Paudel Sweets	2080.01.27	BS	37,691.00	574.00
68	301690795	N/A	2080.01.27	BS	0.00	174.00
69	302538823	N/A	2080.01.27	BS	0.00	350.00
70	615091987	Paras Khaja Ghar	2080.01.27	BS	0.00	369.00
71	616282076	Paudel Sweets	2080.01.27	BS	0.00	7,733.00
72	608301824	STAR MOBILE AND ELECTRONIC	2080.01.27	BS	0.00	15.00
73	613122915	YUNOS HOTEL	2080.01.27	BS	0.00	795.00
74	604210395	Pachal Saptahik	2080.01.27	BS	4,925.00	75.00
75	605813803	Mulmarg Saptahik	2080.01.27	BS	4,925.00	150.00
76	612830341	MUBI MOBILE SHOP	2080.01.27	BS	0.00	143.00
77	616155822	Dreem auto Work Shoop	2080.01.27	BS	16,178.00	247.00
78	302762949	N/A	2080.01.27	BS	0.00	1,500.00
79	615091987	Paras Khaja Ghar	2080.01.27	BS	41,240.00	321.00
80	601491061	B S ENTERPRISES	2080.01.27	BS	49,898.00	70.00
81	615091987	Paras Khaja Ghar	2080.01.27	BS	0.00	61.00
82	615144090	SAIBABA ARTS	2080.01.27	BS	0.00	768.00
83	603047000	PARADISE AND RESTAURANT	2080.01.27	BS	0.00	85.00
84	616828241	Seti Mahakali	2080.01.27	BS	4,925.00	75.00
85	615144090	SAIBABA ARTS	2080.01.27	BS	0.00	192.00
86	612830341	MUBI MOBILE SHOP	2080.01.27	BS	18,870.00	290.00
87	303331562	J.B. KHAPAR MEDICAL STORE	2080.01.27	BS	0.00	75.00
88	601306352	yashobhumi pustak and stationary pasal	2080.01.27	BS	0.00	765.00
89	601686027	Nab janata saptahik	2080.01.27	BS	4,925.00	75.00
90	301437020	SAPANA TRADERS	2080.01.27	BS	0.00	90.00
91	302906039	Manoj Automobiles Service	2080.01.27	BS	66,920.00	1,065.00
92	601703342	pargati vet suppliers	2080.01.27	BS	490,678.00	7,472.00
93	600528566	SHANTI SAW MILL AND FURNITURE UDYOG	2080.01.27	BS	0.00	505.00
94	612464234	New K. R. Suppliers	2080.01.27	BS	0.00	35.00
95	618021895	Abiral Post Update	2080.01.27	BS	4,925.00	75.00

96	604091949	SON GARIMA TRADERS	2080.01.27	BS	0.00	150.00
97	615144090	SAIBABA ARTS	2080.01.27	BS	0.00	104.00
98	304183650	Bhageshwori trading	2080.01.27	BS	0.00	364.00
99	604091949	SON GARIMA TRADERS	2080.01.27	BS	4,925.00	75.00
100	603172065	MUBI COMPUTER AND MOBILE CENTER	2080.01.27	BS	42,428.00	571.00
101	612046991	PRAMOD SWEET HOUSE	2080.01.27	BS	0.00	315.00
102	609899045	Bardagoriya Event and Marketing	2080.01.27	BS	17,730.00	308.00
103	611003447	CHINESE CAFE HOTEL	2080.01.27	BS	0.00	700.00
104	603624791	SAN TEAM AND SUPPLIERS	2080.01.27	BS	47,856.00	644.00
105	615144090	SAIBABA ARTS	2080.01.27	BS	0.00	84.00
106	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2080.01.27	BS	23,482.00	493.00
107	610326329	Bridhashram Sahayog Samiti	2080.01.27	BS	9,850.00	150.00
108	302762949	N/A	2080.01.27	BS	0.00	643.00
109	611003447	CHINESE CAFE HOTEL	2080.01.27	BS	0.00	75.00
110	301434973	Jivan medicen Distributers	2080.01.27	BS	0.00	81.00
111	613815565	S. M. Arts Stiker And Print	2080.01.27	BS	0.00	68.00
112	302452831	N/A	2080.01.27	BS	10,047.00	153.00
113	101899927	Adhikari resturent and Khaja Jhar	2080.01.27	BS	0.00	342.00
114	612046991	PRAMOD SWEET HOUSE	2080.01.27	BS	0.00	53.00
115	609899045	Bardagoriya Event and Marketing	2080.01.27	BS	0.00	150.00
116	610086399	Palpal Online Media and Marketing	2080.01.27	BS	3,940.00	60.00
117	302762949	N/A	2080.01.27	BS	0.00	281.00
118	610916199	Raikawar Sanchar Kendra	2080.01.27	BS	2,955.00	45.00
119	607360215	GREEN GODAWARI RESOURT	2080.01.27	BS	0.00	213.00
120	612830341	MUBI MOBILE SHOP	2080.01.27	BS	8,175.00	125.00
121	616282076	Paudel Sweets	2080.01.27	BS	0.00	268.00
122	302452831	N/A	2080.01.27	BS	0.00	40.00
123	608301824	STAR MOBILE AND ELECTRONIC	2080.01.27	BS	0.00	30.00
124	612538375	OM BIJULI BHANDAR	2080.01.27	BS	0.00	159.00
125	607359891	New Sahdev Traders	2080.01.27	BS	4,925.00	75.00
126	608301824	STAR MOBILE AND ELECTRONIC	2080.01.27	BS	0.00	52.00
127	304343715	JIVAN AUTO PARTS	2080.01.27	BS	0.00	201.00
128	600649346	MAHAMAYA SKIN PRINT	2080.01.27	BS	89,479.00	1,203.00
129	601703342	pargati vet suppliers	2080.01.27	BS	0.00	975.00
130	302906039	Manoj Automobiles Service	2080.01.27	BS	4,035.00	65.00
131	303138332	N/A	2080.01.27	BS	0.00	123.00
132	600362847	Star nabin tarders	2080.01.27	BS	0.00	1,500.00

133	612046991	PRAMOD SWEET HOUSE	2080.01.27	BS	0.00	565.00
134	609159499	Asha Froot Center	2080.01.27	BS	0.00	75.00
135	302452831	N/A	2080.01.27	BS	9,750.00	150.00
136	101899927	Adhikari resturent and Khaja Jhar	2080.01.27	BS	0.00	302.00
137	612830341	MUBI MOBILE SHOP	2080.01.27	BS	0.00	720.00
138	615144090	SAIBABA ARTS	2080.01.27	BS	0.00	25.00
139	301508924	S K International	2080.01.27	BS	88,754.00	1,194.00
140	614125898	IRADA BHABUK KIRANA PASAL	2080.01.27	BS	0.00	22.00
141	606711058	Mobility Device	2080.01.27	BS	95,938.00	1,462.00
142	303134732	N/A	2080.01.27	BS	53,584.00	816.00
143	606383204	Labour Concern	2080.01.27	BS	9,850.00	150.00
144	602757850	HOTEL RATO BHALA AND RESTURANT	2080.01.27	BS	19,109.00	566.00
145	301690795	N/A	2080.01.27	BS	894,985.00	8,195.00
146	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2080.01.27	BS	0.00	120.00
147	616103474	SHREE SHUBHA LAXMI ARGANIK TARKARI AND FALFUL FARM	2080.01.27	BS	0.00	450.00
148	608247519	Rara Times	2080.01.27	BS	4,925.00	75.00
149	603362820	SANJYAL HARDWARE	2080.01.27	BS	0.00	71.00
150	604091949	SON GARIMA TRADERS	2080.01.27	BS	3,940.00	60.00
151	615151142	Sapkota Electrical And Multi Traders	2080.01.27	BS	0.00	68.00
152	613122915	YUNOS HOTEL	2080.01.27	BS	0.00	540.00
153	301852647	N/A	2080.01.27	BS	0.00	830.00
154	607474631	MAGHI HOME STAY THARU VILLAGE	2080.01.27	BS	0.00	552.00
155	303134732	N/A	2080.01.27	BS	0.00	25.00
156	614623440	SULAV HOTEL AND NASTA PASAL	2080.01.27	BS	0.00	364.00
157	302107067	N/A	2080.01.27	BS	0.00	765.00
158	602780247	GHODAGHODI MEDIA SANCHAR SAMUHA	2080.01.27	BS	9,850.00	150.00
159	300386444	K.K. TRADERS	2080.01.27	BS	0.00	66.00
160	300386444	K.K. TRADERS	2080.01.27	BS	14,007.00	213.00
161	600261674	UDAYA OFFSET PRESS	2080.01.27	BS	0.00	291.00
162	302107067	N/A	2080.01.27	BS	0.00	1,005.00
163	601063693	GHODHAGHODI TRADE AND STATIONARY SUPPLIERS	2080.01.27	BS	27,047.00	412.00
164	302107067	N/A	2080.01.27	BS	0.00	195.00
165	615144090	SAIBABA ARTS	2080.01.27	BS	0.00	490.00
166	302107067	N/A	2080.01.27	BS	0.00	69.00
167	303134729	N/A	2080.01.27	BS	0.00	168.00
168	600531021	SIDDHARTH COMPUTERS	2080.01.27	BS	31,323.00	477.00

169	600649346	MAHAMAYA SKIN PRINT	2080.01.27	BS	143,612.00	1,932.00
170	302107067	N/A	2080.01.27	BS	0.00	100.00
				Total Amount	3,747,393.00	108,857.00

TDS Type : Private Limited

Account Code: 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
171	600364920	Kosheli Media P.v.t	2080.01.27	BS	0.00	66.00
172	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2080.01.27	BS	2,462.00	38.00
173	606886282	KAILALI MEDIA PVT.LTD.	2080.01.27	BS	4,925.00	75.00
174	304347900	BARDGORIYA HOSTITAL PVT.	2080.01.27	BS	0.00	375.00
175	606716741	Club Chaulani Pvt Ltd	2080.01.27	BS	0.00	30.00
176	609513642	Spiral Technologies Pvt.Ltd.	2080.01.27	BS	28,432.00	383.00
177	302370375	N/A	2080.01.27	BS	0.00	349.00
178	600364920	Kosheli Media P.v.t	2080.01.27	BS	0.00	450.00
179	609724811	SAHAS MEDIA PVT. LTD	2080.01.27	BS	5,575.00	75.00
180	604355858	River Advertising Services Pvt. Ltd.	2080.01.27	BS	0.00	361.00
181	609513642	Spiral Technologies Pvt.Ltd.	2080.01.27	BS	66,900.00	900.00
182	609767777	N.P. Creative Advertising Pvt. Ltd.	2080.01.27	BS	0.00	656.00
183	600265155	Tikapur Media PVT LTD	2080.01.27	BS	0.00	300.00
184	302702398	N/A	2080.01.27	BS	491,715.00	6,615.00
185	609592582	Bardgoria Agro Farm Pvt. Ltd.	2080.01.27	BS	0.00	26.00
186	604289052	Bargadristi Media Pvt.Ltd	2080.01.27	BS	4,925.00	75.00
187	610041826	Kailali Darpan And Bigyapan Agency Pvt. Ltd.	2080.01.27	BS	0.00	823.00
188	302534506	N/A	2080.01.27	BS	9,850.00	150.00
189	610244818	Kedar Media House Pvt.Ltd.	2080.01.27	BS	5,575.00	75.00
190	610041826	Kailali Darpan And Bigyapan Agency Pvt. Ltd.	2080.01.27	BS	7,805.00	105.00
191	614610435	Clear Media Pvt.Ltd.	2080.01.27	BS	97,537.00	1,313.00
192	610355338	Yug Press Pvt. Ltd.	2080.01.27	BS	4,925.00	75.00
193	600364920	Kosheli Media P.v.t	2080.01.27	BS	343,403.00	4,789.00
				Total Amount	1,074,029.00	18,104.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	47848721	Bank	2080.02.01	Rastriya Banijya Bank	108,857.00
2	11123	47835321	Bank	2080.02.01	Rastriya Banijya Bank	18,104.00
					Total Amount :	126,961.00