Nepal Government

Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

mission No. : 800052109383

N No. : 201274011

-Mail :

hone : 091404089

ame : BARDAGORIYA GAUNPALIKA GAUN KARYAPALIKAKO KARY

DS Collection Period: From 2079.11.05 To 2080.02.12

land Revenue Department's Name : Inland Revenue Office Dhangadi

Record has been verified...

Verified Date : 2080.02.12

TDS Type : Individual or Proprietorship Firm

Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	302538421	N/A	2080.01.27	BS	0.00	12.0C
2	302762949	N/A	2080.01.27	BS	0.00	368.0C
3	302762949	N/A	2080.01.27	BS	0.00	12.0C
4	300793244	ANITA BASTRALAYA	2080.01.27	BS	0.00	25.0C
5	611003447	CHINESE CAFE HOTEL	2080.01.27	BS	0.00	613.0C
6	304341214	N/A	2080.01.29	BS	0.00	98.0C
7	609159499	Asha Frout Center	2080.01.29	BS	0.00	122.0C
8	613552299	T. R. Bakhra Firm	2080.01.29	BS	0.00	106.0C
9	612830341	MUBI MOBILE SHOP	2080.01.29	BS	18,222.00	278.0C
10	612046991	PRAMOD SWEET HOUSE	2080.01.29	BS	0.00	167.0C
11	612830341	MUBI MOBILE SHOP	2080.01.29	BS	0.00	420.0C
12	614623440	SULAV HOTEL AND NASTA PASAL	2080.01.29	BS	0.00	248.0C
13	605145810	PRAMOD PUSTAK PASAL	2080.01.29	BS	0.00	297.0C
14	615091987	Paras Khaja Ghar	2080.01.29	BS	0.00	123.0C
15	608301824	STAR MOBILE AND ELECTRONIC	2080.01.29	BS	0.00	15.0C
16	600525686	N.K.D.J.COMPUTERS	2080.01.29	BS	0.00	45.0C
17	614623440	SULAV HOTEL AND NASTA PASAL	2080.01.29	BS	0.00	123.0C
18	612830341	MUBI MOBILE SHOP	2080.01.29	BS	0.00	90.0C
19	302906039	Manoj Autombiles Service	2080.01.29	BS	13,962.00	213.0C
20	613815565	S. M. Arts Stiker And Print	2080.01.29	BS	0.00	244.0C
21	613552299	T. R. Bakhra Firm	2080.01.29	BS	0.00	179.0C
22	608301824	STAR MOBILE AND ELECTRONIC	2080.01.29	BS	0.00	15.0C

922650	Jaya Bijaya Tredering	2080.01.29	BS	97,794.00	1,469.00
3134732	N/A	2080.01.29	BS	0.00	20.00
302762949	N/A	2080.01.29	BS	0.00	69.00
302452831	N/A	2080.01.29	BS	0.00	24.00
			Total Amount	129,978.00	5,415.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	47833652	Bank	2080.01.29	Rastriya Banijya Bank	5,415.00
					Total Amount :	5,415.00

Nepal Government

Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

ubmission No. : 800052109962

AN No. : 201274011

-Mail :

hone : 091404089

ame : BARDAGORIYA GAUNPALIKA GAUN KARYAPALIKAKO KARY

DS Collection Period: From 2079.11.05 To 2080.02.12

land Revenue Department's Name : Inland Revenue Office Dhangadi

Record has been verified...

Verified Date : 2080.02.12

TDS Type : Individual or Proprietorship Firm — Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	613815565	S. M. Arts Stiker And Print	2080.01.27	BS	0.00	158.0
2	112955977	AROMA MEDICO PHARMA	2080.01.27	BS	986,553.00	13,271.0
3	600643438	NEW SAGARMATHA IMPEXS	2080.01.27	BS	381,863.00	5,137.0
				Total Amount	1,368,416.00	18,566.00

TDS Type : Private Limited — Account Code: 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
4	610100435	Kaberi Media Pvt.Ltd.	2080.01.27	BS	74,676.00	1,260.0
				Total Amount	74,676.00	1,260.0

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	47845495	Bank	2080.02.01	Rastriya Banijya Bank	18,566.00
2	11123	47836739	Bank	2080.02.01	Rastriya Banijya Bank	1,260.00
					Total Amount :	19,826.00

Nepal Government

Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

ubmission No. : 800052110933

AN No. : 201274011

-Mail :

hone : 091404089

ame : BARDAGORIYA GAUNPALIKA GAUN KARYAPALIKAKO KARY

Record has been verified...

DS Collection Period: From 2079.11.05 To 2080.02.12

Verified Date : 2080.02.12

land 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 Amoun (Rs)
1	603036998	MANARAS TRADERS	2080.01.27	BS	0.00	60.
2	603362820	SANJYAL HARDWARE	2080.01.27	BS	0.00	750.
3	612046991	PRAMOD SWEET HOUSE	2080.01.27	BS	0.00	22.
4	608851136	Nava Durga Traders	2080.01.27	BS	4,326,523.00	69,026.
5	302369964	N/A	2080.01.27	BS	0.00	750.
6	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2080.01.27	BS	0.00	1,450.
7	618938793	KALIKA ITTA UDHYOG	2080.01.27	BS	0.00	3,000.
8	302537370	Saraswati Sha Mill and Furniture Udhyog	2080.01.27	BS	0.00	3,186.
9	615385451	KHANAL STEEL AND HARDWARE	2080.01.27	BS	0.00	673.
10	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2080.01.27	BS	0.00	3,768.
11	610639632	J.S.B.R. Enterprises	2080.01.27	BS	775,502.00	23,071.
12	603362820	SANJYAL HARDWARE	2080.01.27	BS	0.00	9,081.
13	609754296	Royal Petrolium	2080.01.27	BS	0.00	441.
14	304735019	BADAM BARSHA TRADING	2080.01.27	BS	0.00	5,107.
15	616113866	SHUBHAM ELECTRICALS	2080.01.27	BS	0.00	228.
16	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2080.01.27	BS	0.00	12,014.0
17	302369964	N/A	2080.01.27	BS	0.00	181.0
18	600531021	SIDDHARTH COMPUTERS	2080.01.27	BS	98,120.00	1,320.0
				Total Amount	5,200,145.00	134,128.00

TDS Type : Other Entities

Account Code: 11124

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
	17883845	Malika -J.B. J.V	2080.01.27	BS	958,939.00	14,033
				Total Amount	958,939.00	14,033

TDS Type : **Private Limited**

Account Code: **11123**

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amoun (Rs)
20	606710547	L. D. Three Future Works Pvt. Ltd	2080.01.27	BS	4,222,731.00	68,522
21	609752650	Jay Malika Steels Pvt. Ltd.	2080.01.27	BS	0.00	1,354
22	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2080.01.27	BS	0.00	1,327.
23	305217329	KATHMANDU ENERGY GROUP PVT.LTD.	2080.01.27	BS	864,800.00	19,314.
24	610025086	Panchapuri Hardware Pvt. Ltd.	2080.01.27	BS	0.00	5,562.
				Total Amount	5,087,531.00	96,079.0

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	47837341	Bank	2080.01.29	Rastriya Banijya Bank	134,128.00
2	11123	47846046	Bank	2080.01.29	Rastriya Banijya Bank	96,079.00
3	11124	47845911	Bank	2080.01.29	Rastriya Banijya Bank	14,033.00
					Total Amount :	244,240.00

Nepal Government

Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

ubmission No. : 800052110367

AN No. : 201274011

-Mail :

hone : 091404089

ame : BARDAGORIYA GAUNPALIKA GAUN KARYAPALIKAKO KARY

Record has not been verified...

DS Collection Period: From 2079.11.05 To 2080.02.12

Verified Date :

land 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	601064236	Paradise Hotel	2080.01.27	BS	0.00	50.0
2	609890884	S.O.K. Media	2080.01.27	BS	0.00	58.0
3	615144090	SAIBABA ARTS	2080.01.27	BS	0.00	168.0
4	612046991	PRAMOD SWEET HOUSE	2080.01.27	BS	0.00	40.0
5	614623440	SULAV HOTEL AND NASTA PASAL	2080.01.27	BS	0.00	67.0
6	617435503	Sagar Agrovet Center	2080.01.27	BS	0.00	1,204.0
7	617435503	Sagar Agrovet Center	2080.01.27	BS	226,980.00	7,020.0
8	302906039	Manoj Autombiles Service	2080.01.27	BS	23,758.00	362.0
9	613122915	YUNOS HOTEL	2080.01.27	BS	0.00	133.0
10	302762949	N/A	2080.01.27	BS	0.00	30.0
11	612046991	PRAMOD SWEET HOUSE	2080.01.27	BS	0.00	69.0
12	603776782	K.D. Agro sewa Kendra	2080.01.27	BS	0.00	261.0
13	603776782	K.D. Agro sewa Kendra	2080.01.27	BS	0.00	1,682.0
14	300795491	RATNA SAIKAL CENTER	2080.01.27	BS	18,510.00	290.0
15	600521330	Susilalata Shopping Center	2080.01.27	BS	0.00	42.0
16	600775092	NARI COLLECTION	2080.01.27	BS	0.00	132.0
				Total Amount	269,248.00	11,608.00

TDS Type : Private Limited   Account Code: 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
17	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2080.01.27	BS	4,925.00	75.00

				Total Amount	4,925.00	75.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11123	47848962	Bank	2080.02.01	Rastriya Banijya Bank	75.00
2	11111	47833327	Bank	2080.02.27	Rastriya Banijya Bank	11,608.00
					Total Amount :	11,683.00

Nepal Government

Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

ıbmission No. : 800052521960

ıN No. : 201274011

Mail :

ıone : 091404089

ıme : BARDAGORIYA GAUNPALIKA GAUN KARYAPALIKAKO KARY

ıS Collection Period: From 2079.04.01 To 2080.02.29

and Revenue Department's Name : Inland Revenue Office Dhangadi

Record has been verified...

Verified Date : 2080.02.29

TDS Type : Individual or Proprietorship Firm   Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	300031043	S.K.Engineering Industries	2080.01.27	BS	237,816.00	3,479.00
2	300283725	AMUNA PUJA TRADERS	2080.01.27	BS	0.00	2,080.00
3	606345002	New Sagar Hardwere	2080.01.27	BS	0.00	119.00
4	606345002	New Sagar Hardwere	2080.01.27	BS	0.00	95.00
5	606345002	New Sagar Hardwere	2080.01.27	BS	0.00	375.00
6	618938793	KALIKA ITTA UDHYOG	2080.01.27	BS	0.00	830.00
7	607526860	Manoj And anoj Traders	2080.01.27	BS	0.00	2,639.00
8	303773427	NEW SUPRIYA GLASS HOUSE	2080.01.27	BS	0.00	622.00
9	600370127	S . K. B Rokaya Tarders	2080.01.27	BS	0.00	720.00
10	302538421	N/A	2080.01.27	BS	0.00	288.00
11	303771656	Rajsthan Marbals and Decors	2080.01.27	BS	0.00	400.00
12	301437020	SAPANA TRADERS	2080.01.27	BS	0.00	1,502.00
13	301437020	SAPANA TRADERS	2080.01.27	BS	0.00	3,972.00
14	605850420	Pushpa Trade & Suppliers	2080.01.27	BS	0.00	225.00
15	605850420	Pushpa Trade & Suppliers	2080.01.27	BS	0.00	1,331.00
16	600523024	N/A	2080.01.27	BS	291,936.00	3,927.00
17	607359891	New Sahdev Traders	2080.01.27	BS	0.00	193.00
18	613815565	S. M. Arts Stiker And Print	2080.01.27	BS	0.00	47.00
19	303773964	B AND B BUILDERS	2080.01.27	BS	0.00	150.00
20	602254962	Kamal Laxmi Traders	2080.01.27	BS	350,435.00	4,886.00
21	617252102	KEDAR BABA SUPPLIERS	2080.01.27	BS	0.00	238.00
22	603362820	SANJYAL HARDWARE	2080.01.27	BS	0.00	1,210.00

	603362820	SANJYAL HARDWARE	2080.01.27	BS	0.00	1,500.00
5	302369964	N/A	2080.01.27	BS	0.00	400.00
26	615385451	KHANAL STEEL AND HARDWARE	2080.01.27	BS	0.00	122.00
27	607059069	Bijay Paras Traders And Suppliers	2080.01.27	BS	0.00	20.00
28	303771058	RAMAROSAN ITTA UDHYOG	2080.01.27	BS	0.00	1,525.00
29	604128955	U.M.Construction	2080.01.27	BS	629,810.00	9,220.00
30	609942161	A. K. Traders and Hardware	2080.01.27	BS	0.00	1,310.00
31	119462263	NEW SHAHI TRADERS AND SUPPLIERS	2080.01.27	BS	0.00	1,020.00
32	604015590	PAURAKHI KISAN NARSARI	2080.01.27	BS	0.00	30.00
33	612830341	MUBI MOBILE SHOP	2080.01.27	BS	0.00	600.00
34	612830341	MUBI MOBILE SHOP	2080.01.27	BS	48,853.00	747.00
35	610639632	J.S.B.R. Enterprises	2080.01.27	BS	2,226,083.00	86,995.00
36	600525901	BHUP.BAN Nirman sewa	2080.01.27	BS	899,656.00	13,165.00
37	118830733	NEW MALIKA TRADE SUPPLIERS	2080.01.27	BS	0.00	66.00
38	608608033	NEW S S TRADERS AND SUPPLIERS	2080.01.27	BS	0.00	1,972.00
39	604997391	Bishwakarma Driling Udyog	2080.01.27	BS	0.00	17,842.00
40	300949018	JAYA GANESH ITA UDYOG	2080.01.27	BS	0.00	406.00
41	605113143	Hem Puspa Traders	2080.01.27	BS	0.00	905.00
42	607813140	Jay Maa Durge Furniture Udyog	2080.01.27	BS	0.00	358.00
43	301853907	N/A	2080.01.27	BS	0.00	600.00
44	601070488	KAMAL AND BHARHA TRADERS	2080.01.27	BS	0.00	2,236.00
45	603294192	Mankamana Trade and Sanitary	2080.01.27	BS	0.00	770.00
46	606293066	Sushant Steel and Suppliers	2080.01.27	BS	0.00	604.00
47	606293066	Sushant Steel and Suppliers	2080.01.27	BS	0.00	3,985.00
48	302537370	Saraswati Sha Mill and Furniture Udhyog	2080.01.27	BS	0.00	3,372.00
49	302537370	Saraswati Sha Mill and Furniture Udhyog	2080.01.27	BS	0.00	1,015.00
50	600778509	CHHATYAL STORE	2080.01.27	BS	95,533.00	1,285.00
51	609231865	The G.S.Traders	2080.01.27	BS	0.00	273.00
52	601706499	abnash nirman sewa	2080.01.27	BS	0.00	75.00
53	601706499	abnash nirman sewa	2080.01.27	BS	0.00	1,193.00
54	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2080.01.27	BS	0.00	700.00
55	303074548	TEDI TRADE SUPPLIERS	2080.01.27	BS	0.00	2,615.00
56	605234576	Baba Trade and Suppliers	2080.01.27	BS	0.00	870.00
57	605234576	Baba Trade and Suppliers	2080.01.27	BS	0.00	770.00
58	610144082	Aastha Business Group	2080.01.27	BS	763,952.00	10,658.00
59	301693093	N/A	2080.01.27	BS	0.00	817.00

	302906444	N/A	2080.01.27	BS	0.00	270.00
2	302906444	N/A	2080.01.27	BS	0.00	176.00
63	300636969	New Chaulagain Traders	2080.01.27	BS	0.00	5,355.00
64	603294192	Mankamana Trade and Sanitary	2080.01.27	BS	0.00	465.00
65	608098489	T R Furnishing Trade And Suppliers	2080.01.27	BS	20,962.00	282.00
66	300001613	KANCHAN RASTRIYA NIRMAN COMPANY	2080.01.27	BS	165,856.00	2,231.00
67	603172065	MUBI COMPUTER AND MOBILE CENTER	2080.01.27	BS	207,704.00	2,796.00
				Total Amount	5,938,596.00	211,532.00

TDS Type : Private Limited **Account Code:** 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
68	610100435	Kaberi Media Pvt.Ltd.	2080.01.27	BS	143,612.00	1,932.00
69	305217329	KATHMANDU ENERGY GROUP PVT.LTD.	2080.01.27	BS	1,319,791.00	19,314.00
70	305217329	KATHMANDU ENERGY GROUP PVT.LTD.	2080.01.27	BS	1,319,791.00	19,314.00
71	603508929	Dugar Brothers & Sons Pvt. Ltd.	2080.01.27	BS	0.00	169,911.00
72	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2080.01.27	BS	0.00	239.00
73	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2080.01.27	BS	0.00	119.00
74	609665794	Spark Automotives pvt.ltd	2080.01.27	BS	7,569,725.00	115,275.00
75	609709810	Ad Focus Multiple Business Pvt.Ltd.	2080.01.27	BS	156,100.00	2,100.00
76	609942161	A. K. Traders and Hardware	2080.01.27	BS	0.00	298.00
77	610000744	Pariyojana Design And Construction Pvt. Ltd.	2080.01.27	BS	1,418,168.00	19,770.00
78	610025086	Panchapuri Hardware Pvt. Ltd.	2080.01.27	BS	0.00	2,729.00
79	605910865	K.S. Engineering Consultancy Pvt. Ltd.	2080.01.27	BS	466,585.00	6,504.00
80	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2080.01.27	BS	0.00	132.00
81	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2080.01.27	BS	0.00	106.00
82	609824319	Mohanyal Construction and Suppliers Pvt. Ltd.	2080.01.27	BS	396,933.00	4,993.00
83	610133134	Reach and Read Media Pvt. Ltd.	2080.01.27	BS	147,498.00	2,340.00
				Total Amount	12,938,203.00	365,076.00

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11123	47846844	Bank	2080.01.29	Rastriya Banijya Bank	365,076.00
2	11111	47838084	Bank	2080.01.29	Rastriya Banijya Bank	211,532.00
					Total Amount :	576,608.00