Nepal Government

Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

ubmission No. : 790043287498

AN No. : 201274011

-Mail :

hone : 091404089

ame : BARDAGORIYA GAUNPALIKA GAUN KARYAPALIKAKO KARY

DS Collection Period: From 2078.04.01 To 2079.03.32

lland Revenue Department's Name : Inland Revenue Office Dhangadi

Record has been verified...

Verified Date : 2079.04.20

TDS Type : Individual or Proprietorship Firm   Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	611003447	CHINESE CAFE HOTEL	2079.03.29	BS	0.00	139.00
2	615144090	SAIBABA ARTS	2079.03.29	BS	0.00	15.00
3	112955977	AROMA MEDICO PHARMA	2079.03.29	BS	193,691.00	2,830.00
4	611565002	SARSWOTI KRISHI FARM	2079.03.29	BS	0.00	600.00
5	612830341	MUBI MOBILE SHOP	2079.03.29	BS	53,682.00	818.00
6	612830341	MUBI MOBILE SHOP	2079.03.29	BS	19,208.00	292.00
7	600364920	Kosheli Media P.v.t	2079.03.29	BS	14,775.00	225.00
8	614623440	SULAV HOTEL AND NASTA PASAL	2079.03.29	BS	0.00	2,115.00
9	614623440	SULAV HOTEL AND NASTA PASAL	2079.03.29	BS	0.00	468.00
10	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2079.03.29	BS	0.00	69.00
11	600929037	sanas computer print	2079.03.29	BS	44,325.00	675.00
12	608301824	STAR MOBILE AND ELECTRONIC	2079.03.29	BS	0.00	114.00
13	608301824	STAR MOBILE AND ELECTRONIC	2079.03.29	BS	0.00	15.00
14	608301824	STAR MOBILE AND ELECTRONIC	2079.03.29	BS	0.00	122.00
15	614623440	SULAV HOTEL AND NASTA PASAL	2079.03.29	BS	0.00	69.00
16	614623440	SULAV HOTEL AND NASTA PASAL	2079.03.29	BS	0.00	508.00
17	614623440	SULAV HOTEL AND NASTA PASAL	2079.03.29	BS	0.00	151.00
18	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2079.03.29	BS	0.00	70.00
19	614610435	Clear Media Pvt.Ltd.	2079.03.29	BS	98,500.00	1,500.00
20	603776782	K.D. Agro sewa Kendra	2079.03.29	BS	0.00	1,350.00
21	303641953	P.P.D. TRADERS	2079.03.29	BS	0.00	2,127.00

22	303134732	N/A	2079.03.29	BS	0.00	68.00
23	301783244	RURAL DEVELOPMENT SERVUCE CENTER	2079.03.29	BS	283,419.00	3,951.00
24	610100435	Kaberi Media Pvt.Ltd.	2079.03.29	BS	40,140.00	540.00
25	107468310	NAGARIK MEDICINE SUPPLIERS	2079.03.29	BS	90,910.00	1,268.00
26	303641953	P.P.D. TRADERS	2079.03.29	BS	0.00	981.00
27	302842814	N/A	2079.03.29	BS	0.00	77.00
28	302842814	N/A	2079.03.29	BS	0.00	82.00
29	300793244	ANITA BASTRALAYA	2079.03.29	BS	0.00	450.00
30	613536147	Aayushi Hotel	2079.03.29	BS	0.00	70.00
31	613536147	Aayushi Hotel	2079.03.29	BS	0.00	463.00
32	613122915	YUNOS HOTEL	2079.03.29	BS	0.00	139.00
33	609674987	Universal Life Care Pvt .Ltd.	2079.03.29	BS	964,698.00	12,978.00
34	302762949	N/A	2079.03.29	BS	0.00	129.00
35	302762949	N/A	2079.03.29	BS	0.00	180.00
36	302762949	N/A	2079.03.29	BS	0.00	1,136.00
37	305097703	JAGADAMBA PUBLICATION PVT.LTD.	2079.03.29	BS	96,704.00	1,300.00
38	618125607	Sonam Nasta Pasal	2079.03.29	BS	0.00	1,000.00
39	618125607	Sonam Nasta Pasal	2079.03.29	BS	0.00	139.00
40	302537743	N/A	2079.03.29	BS	1,872.00	28.00
41	609274200	D.R.Krishi Samagri Tatha Bigyan Kendra	2079.03.29	BS	187,834.00	13,391.00
42	614623440	SULAV HOTEL AND NASTA PASAL	2079.03.29	BS	0.00	70.00
43	614623440	SULAV HOTEL AND NASTA PASAL	2079.03.29	BS	0.00	150.00
44	614623440	SULAV HOTEL AND NASTA PASAL	2079.03.29	BS	0.00	883.00
45	607798818	Subisu Medicine Suppliers	2079.03.29	BS	984,380.00	14,995.00
46	615091987	Paras Khaja Ghar	2079.03.29	BS	0.00	225.00
47	615091987	Paras Khaja Ghar	2079.03.29	BS	0.00	353.00
48	615091987	Paras Khaja Ghar	2079.03.29	BS	0.00	448.00
49	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2079.03.29	BS	0.00	68.00
50	606306656	Shushil Pasal	2079.03.29	BS	0.00	487.00
51	303333195	D-KAM MICROSYSEMS PVT.LTD.	2079.03.29	BS	196,901.00	2,999.00
52	601064236	Paradise Hotel	2079.03.29	BS	0.00	30.00
53	304341214	N/A	2079.03.29	BS	101,409.00	1,364.00
54	615144090	SAIBABA ARTS	2079.03.29	BS	0.00	15.00
55	615144090	SAIBABA ARTS	2079.03.29	BS	0.00	952.00
56	615144090	SAIBABA ARTS	2079.03.29	BS	0.00	132.00
57	614210613	giri kukhura palan farm	2079.03.29	BS	0.00	1,283.00
58	603030196	NEHA GENERAL STORE	2079.03.29	BS	0.00	449.00

59	606345062	New Sagar Hardwere	2079.03.29	BS	0.00	1,799.00
60	302537743	N/A	2079.03.29	BS	0.00	66.00
61	302107067	N/A	2079.03.29	BS	11,584.00	176.00
62	302107067	N/A	2079.03.29	BS	38,566.00	591.00
63	302107067	N/A	2079.03.29	BS	0.00	128.00
64	302107067	N/A	2079.03.29	BS	0.00	171.00
65	302107067	N/A	2079.03.29	BS	0.00	325.00
66	600522182	P . N. Sales Point	2079.03.29	BS	0.00	678.00
67	601063693	GHODHAGHODI TRADE AND STATIONARY SUPPLIERS	2079.03.29	BS	0.00	80.00
68	601063693	GHODHAGHODI TRADE AND STATIONARY SUPPLIERS	2079.03.29	BS	32,555.00	441.00
69	303567819	THE GLOBAL SURGICAL HOUSE	2079.03.29	BS	97,031.00	1,440.00
				Total Amount	3,552,184.00	83,440.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35519752	Bank	2079.03.29	Rastriya Banijya Bank	83,440.00
					Total Amount :	83,440.00