

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

Submission No. : 790043218570

AN No. : 201274011

-Mail :

Phone : 091404089

Name : BARDAGORIYA GAUNPALIKA GAUN KARYAPALIKAKO KARYA

Record has been verified...

DS Collection Period: From 2078.04.01 To 2079.03.32

Verified Date : 2079.04.19

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	615144090	SAIBABA ARTS	2078.12.29	BS	0.00	150.00
2	609754296	Royal Petroleum	2078.12.29	BS	0.00	30.00
3	611003447	CHINESE CAFE HOTEL	2078.12.29	BS	0.00	585.00
4	615144090	SAIBABA ARTS	2078.12.29	BS	0.00	150.00
5	615144090	SAIBABA ARTS	2078.12.29	BS	0.00	1,896.00
6	615144090	SAIBABA ARTS	2078.12.29	BS	0.00	18.00
7	615144090	SAIBABA ARTS	2078.12.29	BS	0.00	150.00
8	615144090	SAIBABA ARTS	2078.12.29	BS	0.00	40.00
9	615144090	SAIBABA ARTS	2078.12.29	BS	0.00	90.00
10	615144090	SAIBABA ARTS	2078.12.29	BS	0.00	70.00
11	615144090	SAIBABA ARTS	2078.12.29	BS	0.00	150.00
12	615144090	SAIBABA ARTS	2078.12.29	BS	0.00	323.00
13	605919846	Api Saipal Construction And Engineering Consultant	2078.12.29	BS	947,448.00	13,209.00
14	600036092	BHAWANA KASTH SUPPLYERS	2078.12.29	BS	448,303.00	6,561.00
15	609754296	Royal Petroleum	2078.12.29	BS	0.00	75.00
16	609754296	Royal Petroleum	2078.12.29	BS	0.00	54.00
17	603725890	Hotel Evergreen And Log	2078.12.29	BS	0.00	867.00
18	603725890	Hotel Evergreen And Log	2078.12.29	BS	0.00	150.00
19	603083161	Arica House And Trade	2078.12.29	BS	97,560.00	1,315.00
20	300793244	ANITA BASTRALAYA	2078.12.29	BS	0.00	750.00
21	303777085	KARUNA COSMETIC AND GIFT CENTRE	2078.12.29	BS	0.00	321.00
22	609525342	Governance Automation Solution	2078.12.29	BS	73,984.00	1,157.00

23	607523209	Ritapada Bada Metal & Suppliers	2078.12.29	BS	49,004.00	004.00
24	114037400	Jagannath Pustak and janaral Stor	2078.12.29	BS	18,280.00	280.00
25	114037400	Jagannath Pustak and janaral Stor	2078.12.29	BS	19,200.00	300.00
26	114037400	Jagannath Pustak and janaral Stor	2078.12.29	BS	48,148.00	741.00
27	613536147	Aayushi Hotel	2078.12.29	BS	0.00	200.00
28	613122915	YUNOS HOTEL	2078.12.29	BS	0.00	323.00
29	114037400	Jagannath Pustak and janaral Stor	2078.12.29	BS	0.00	1,330.00
30	114037400	Jagannath Pustak and janaral Stor	2078.12.29	BS	0.00	1,200.00
31	302907997	N/A	2078.12.29	BS	0.00	886.00
32	605145810	PRAMOD PUSTAK PASAL	2078.12.29	BS	0.00	509.00
33	601491016	samaj paribatan ka lagi batabaran sarchan parbadan nepal	2078.12.29	BS	138,558.00	1,933.00
34	302537743	N/A	2078.12.29	BS	0.00	450.00
35	614950632	New Godawari Enterprises	2078.12.29	BS	0.00	75.00
36	614044348	GHODAGHODI CHASMA GHAR	2078.12.29	BS	0.00	730.00
37	600923457	PRADIP HEALTH CLINIC	2078.12.29	BS	0.00	477.00
38	606793193	HIGHWAY MEDIA	2078.12.29	BS	14,775.00	375.00
39	606793193	HIGHWAY MEDIA	2078.12.29	BS	0.00	75.00
40	603824096	Naman traders & Suppliers	2078.12.29	BS	55,218.00	750.00
41	607633661	B G MART DEPARTMENTAL STORE	2078.12.29	BS	19,550.00	300.00
42	603607112	New Mailka Trade Link	2078.12.29	BS	9,750.00	150.00
43	602780247	GHODAGHODI MEDIA SANCHAR SAMUHA	2078.12.29	BS	9,850.00	150.00
44	602780247	GHODAGHODI MEDIA SANCHAR SAMUHA	2078.12.29	BS	0.00	75.00
45	602780247	GHODAGHODI MEDIA SANCHAR SAMUHA	2078.12.29	BS	4,925.00	75.00
46	609890884	S.O.K. Media	2078.12.29	BS	6,659.00	99.00
47	609890884	S.O.K. Media	2078.12.29	BS	15,610.00	210.00
48	609890884	S.O.K. Media	2078.12.29	BS	10,035.00	135.00
49	609890884	S.O.K. Media	2078.12.29	BS	451,825.00	6,578.00
50	615091987	Paras Khaja Ghar	2078.12.29	BS	18,359.00	281.00
51	615091987	Paras Khaja Ghar	2078.12.29	BS	0.00	250.00
52	615091987	Paras Khaja Ghar	2078.12.29	BS	0.00	107.00
53	304179848	ASHISH NIRMAN SEWA	2078.12.29	BS	98,566.00	1,326.00
54	616376560	PRADESH KHABAR RASTRIYA DAINIK	2078.12.29	BS	0.00	143.00
55	300512399	N/A	2078.12.29	BS	0.00	667.00
56	606886282	KAILALI MEDIA PVT.LTD.	2078.12.29	BS	18,222.00	278.00
57	601702860	highway times	2078.12.29	BS	29,550.00	450.00
58	601702860	highway times	2078.12.29	BS	0.00	75.00

59	609000034	Shree Kalpani Khabar Multi Media Pvt LTD	2078.12.29	BS	4,925.00	75.00
60	609599570	Samika Research And Training Center Pvt.Ltd.	2078.12.29	BS	468,060.00	6,525.00
61	600362847	Star nabin tarders	2078.12.29	BS	0.00	8.00
62	601064236	Paradise Hotel	2078.12.29	BS	0.00	650.00
63	601064236	Paradise Hotel	2078.12.29	BS	0.00	1,367.00
64	601064236	Paradise Hotel	2078.12.29	BS	0.00	1,351.00
65	601064236	Paradise Hotel	2078.12.29	BS	0.00	190.00
66	601064236	Paradise Hotel	2078.12.29	BS	0.00	50.00
67	601064236	Paradise Hotel	2078.12.29	BS	17,730.00	270.00
68	610176225	Rajeshwori Media House Pvt.Ltd.	2078.12.29	BS	4,925.00	75.00
69	302452831	N/A	2078.12.29	BS	0.00	1,386.00
70	605704453	Nepal Auto Tarders	2078.12.29	BS	155,350.00	2,092.00
71	600364920	Kosheli Media P.v.t	2078.12.29	BS	34,475.00	525.00
72	606306656	Shushil Pasal	2078.12.29	BS	0.00	300.00
73	600523024	N/A	2078.12.29	BS	89,376.00	1,188.00
74	602780247	GHODAGHODI MEDIA SANCHAR SAMUHA	2078.12.29	BS	9,850.00	150.00
75	610095447	Baigyanik Media Pvt. Ltd.	2078.12.29	BS	0.00	6,258.00
76	610095447	Baigyanik Media Pvt. Ltd.	2078.12.29	BS	30,682.00	445.00
77	603553572	Galaxy Cafe Pvt. Ltd.	2078.12.29	BS	0.00	29.00
78	304183650	Bhageshwori trading	2078.12.29	BS	19,500.00	300.00
79	304183650	Bhageshwori trading	2078.12.29	BS	19,350.00	300.00
80	608301824	STAR MOBILE AND ELECTRONIC	2078.12.29	BS	0.00	301.00
81	608301824	STAR MOBILE AND ELECTRONIC	2078.12.29	BS	0.00	130.00
82	608301824	STAR MOBILE AND ELECTRONIC	2078.12.29	BS	0.00	297.00
83	608301824	STAR MOBILE AND ELECTRONIC	2078.12.29	BS	0.00	128.00
84	608301824	STAR MOBILE AND ELECTRONIC	2078.12.29	BS	0.00	750.00
85	608301824	STAR MOBILE AND ELECTRONIC	2078.12.29	BS	0.00	400.00
86	302702398	N/A	2078.12.29	BS	474,516.00	6,615.00
87	609808601	Nepal Civil And Agricultural Development Consultancy	2078.12.29	BS	1,285,774.00	17,925.00
88	603123320	Bibas Digital Studio and Computer Trade Center	2078.12.29	BS	31,520.00	480.00
89	302762949	N/A	2078.12.29	BS	0.00	250.00
90	302762949	N/A	2078.12.29	BS	0.00	1,100.00
91	302762949	N/A	2078.12.29	BS	0.00	211.00
92	609513642	Spiral Technologies Pvt.Ltd.	2078.12.29	BS	64,560.00	900.00
93	612046991	PRAMOD SWEET HOUSE	2078.12.29	BS	0.00	300.00

94	612046991	PRAMOD SWEET HOUSE	2078.12.29	BS	0.00	00.00
95	612046991	PRAMOD SWEET HOUSE	2078.12.29	BS	0.00	450.00
96	612046991	PRAMOD SWEET HOUSE	2078.12.29	BS	0.00	1,612.00
97	612046991	PRAMOD SWEET HOUSE	2078.12.29	BS	0.00	599.00
98	600020091	Hamro Seti Saptahik	2078.12.29	BS	4,925.00	75.00
99	611565002	SARSWOTI KRISHI FARM	2078.12.29	BS	0.00	80.00
100	612830341	MUBI MOBILE SHOP	2078.12.29	BS	0.00	60.00
101	612830341	MUBI MOBILE SHOP	2078.12.29	BS	19,230.00	300.00
102	612830341	MUBI MOBILE SHOP	2078.12.29	BS	0.00	90.00
103	612830341	MUBI MOBILE SHOP	2078.12.29	BS	15,950.00	250.00
104	612830341	MUBI MOBILE SHOP	2078.12.29	BS	0.00	60.00
105	612830341	MUBI MOBILE SHOP	2078.12.29	BS	0.00	120.00
106	612830341	MUBI MOBILE SHOP	2078.12.29	BS	35,193.00	537.00
107	612830341	MUBI MOBILE SHOP	2078.12.29	BS	17,430.00	270.00
108	612351493	BAM KIRANA PASAL	2078.12.29	BS	0.00	179.00
109	610046191	DAINIK JIBAN MEDIA Pvt.Ltd.	2078.12.29	BS	9,850.00	150.00
110	600364920	Kosheli Media P.v.t	2078.12.29	BS	0.00	150.00
111	604091949	SON GARIMA TRADERS	2078.12.29	BS	0.00	105.00
112	600779467	N/A	2078.12.29	BS	14,661.00	219.00
113	612252329	Hotel New Nawaratna	2078.12.29	BS	0.00	33.00
114	300002423	ARJUN TRADERS	2078.12.29	BS	0.00	102.00
115	300002423	ARJUN TRADERS	2078.12.29	BS	0.00	125.00
116	608307642	Shikhar Plaza	2078.12.29	BS	0.00	149.00
117	600929037	sanas computer print	2078.12.29	BS	0.00	38.00
118	603868926	Aajakao Sansleshan	2078.12.29	BS	0.00	750.00
119	603868926	Aajakao Sansleshan	2078.12.29	BS	9,850.00	150.00
120	603868926	Aajakao Sansleshan	2078.12.29	BS	9,850.00	150.00
121	301690795	N/A	2078.12.29	BS	0.00	112.00
122	301690795	N/A	2078.12.29	BS	770,047.00	10,737.00
123	603634035	Jan sahara	2078.12.29	BS	3,940.00	60.00
124	615381433	New A.B.S. TRADERS	2078.12.29	BS	49,250.00	750.00
125	617451057	ANUSHA AUTO TRADERS AND SUPPLIERS	2078.12.29	BS	96,162.00	1,300.00
126	608301824	STAR MOBILE AND ELECTRONIC	2078.12.29	BS	0.00	53.00
127	608301824	STAR MOBILE AND ELECTRONIC	2078.12.29	BS	0.00	16.00
128	608301824	STAR MOBILE AND ELECTRONIC	2078.12.29	BS	0.00	15.00
129	604236225	Janapati Media Pvt.Ltd.	2078.12.29	BS	9,850.00	150.00
130	600367800	P R C ARTS AND SCREEN PRINT	2078.12.29	BS	0.00	30.00

131	610056657	Sudurchitra Media Network Pvt. Ltd.	2078.12.29	BS	4,925.00	75.00
132	610056657	Sudurchitra Media Network Pvt. Ltd.	2078.12.29	BS	19,700.00	300.00
133	614623440	SULAV HOTEL AND NASTA PASAL	2078.12.29	BS	0.00	300.00
134	614623440	SULAV HOTEL AND NASTA PASAL	2078.12.29	BS	0.00	327.00
135	600649346	MAHAMAYA SKIN PRINT	2078.12.29	BS	98,398.00	1,325.00
136	609709810	Ad Focus Multiple Business Pvt.Ltd.	2078.12.29	BS	46,369.00	647.00
137	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2078.12.29	BS	24,375.00	380.00
138	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2078.12.29	BS	0.00	596.00
139	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2078.12.29	BS	0.00	40.00
140	609724811	Sahas Media	2078.12.29	BS	49,250.00	750.00
141	609724811	Sahas Media	2078.12.29	BS	12,309.00	191.00
142	609686179	Tharu Television Pvt.Ltd.	2078.12.29	BS	11,150.00	150.00
143	607273690	Dhangadhi Aupticals	2078.12.29	BS	0.00	560.00
144	600362474	Ghodighoda Sandesh	2078.12.29	BS	9,850.00	150.00
145	616304277	Riya Printing And Framing Center	2078.12.29	BS	0.00	375.00
146	303134732	N/A	2078.12.29	BS	6,829.00	105.00
147	303134732	N/A	2078.12.29	BS	0.00	50.00
148	303134732	N/A	2078.12.29	BS	38,706.00	983.00
149	303134732	N/A	2078.12.29	BS	0.00	147.00
150	603891146	NITASAMA TRADERS	2078.12.29	BS	0.00	300.00
151	608605513	S.K.Hotel	2078.12.29	BS	0.00	433.00
152	602077411	Hotel Maski	2078.12.29	BS	0.00	300.00
153	600368414	NEW BHGESHORY TRADERS	2078.12.29	BS	2,758.00	42.00
154	603047000	PARADISE AND RESTAURANT	2078.12.29	BS	0.00	285.00
155	603047000	PARADISE AND RESTAURANT	2078.12.29	BS	0.00	3,209.00
156	304343715	JIVAN AUTO PARTS	2078.12.29	BS	88,462.00	1,358.00
157	304343715	JIVAN AUTO PARTS	2078.12.29	BS	0.00	110.00
158	304343715	JIVAN AUTO PARTS	2078.12.29	BS	0.00	75.00
159	610100435	Kaberi Media Pvt.Ltd.	2078.12.29	BS	377,294.00	5,265.00
160	610100435	Kaberi Media Pvt.Ltd.	2078.12.29	BS	136,731.00	1,907.00
161	617576019	BARDAGORIYA SAHITYA TATHA SANSKRITIK MANCH	2078.12.29	BS	147,059.00	2,241.00
162	613513830	Panchakoshi Media and Advertising Pvt.Ltd	2078.12.29	BS	5,575.00	75.00
163	613513830	Panchakoshi Media and Advertising Pvt.Ltd	2078.12.29	BS	24,625.00	375.00
164	600521301	Santosh And Sandesh Tarders	2078.12.29	BS	0.00	209.00
165	604269326	AD Point Pvt.Ltd.	2078.12.29	BS	54,189.00	729.00
166	610916199	Raikawar Sanchar Kendra	2078.12.29	BS	7,880.00	120.00

167	602318730	Nargita Fancy Store	2078.12.29	BS	0.00	144.00
168	602318730	Nargita Fancy Store	2078.12.29	BS	24,625.00	375.00
169	605910865	K.S. Engineering Consultancy Pvt. Ltd.	2078.12.29	BS	1,319,851.00	18,400.00
170	608273156	Sudur Express	2078.12.29	BS	4,925.00	75.00
171	610136535	Trilaxmi Advertising Servises Pvt.Ltd.	2078.12.29	BS	141,987.00	1,980.00
172	613364845	MALIKA MAI TRADE AND SUPPLIERS	2078.12.29	BS	97,970.00	1,319.00
173	613364845	MALIKA MAI TRADE AND SUPPLIERS	2078.12.29	BS	85,695.00	1,305.00
174	614125898	IRADA BHABUK KIRANA PASAL	2078.12.29	BS	0.00	23.00
175	302842814	N/A	2078.12.29	BS	0.00	728.00
176	117539079	Dinesh Engineering Consult	2078.12.29	BS	948,033.00	13,217.00
177	609754296	Royal Petroleum	2078.12.29	BS	0.00	102.00
178	608608033	NEW S S TRADERS AND SUPPLIERS	2078.12.29	BS	0.00	75.00
179	609806962	Pahura Media pvt.ltd.	2078.12.29	BS	9,850.00	150.00
180	302107067	N/A	2078.12.29	BS	0.00	54.00
181	302107067	N/A	2078.12.29	BS	0.00	150.00
182	302107067	N/A	2078.12.29	BS	0.00	72.00
183	302107067	N/A	2078.12.29	BS	0.00	116.00
184	302107067	N/A	2078.12.29	BS	0.00	325.00
185	302107067	N/A	2078.12.29	BS	9,460.00	145.00
186	302107067	N/A	2078.12.29	BS	0.00	40.00
187	300001613	KANCHAN RASTRIYA NIRMAN COMPANY	2078.12.29	BS	128,039.00	1,790.00
188	302107067	N/A	2078.12.29	BS	0.00	270.00
189	302842814	N/A	2078.12.29	BS	0.00	954.00
190	601063693	GHODHAGHODI TRADE AND STATIONARY SUPPLIERS	2078.12.29	BS	41,862.00	638.00
191	302906039	Manoj Automobiles Service	2078.12.29	BS	54,324.00	831.00
192	302906039	Manoj Automobiles Service	2078.12.29	BS	0.00	26.00
193	302906039	Manoj Automobiles Service	2078.12.29	BS	23,341.00	359.00
194	302906039	Manoj Automobiles Service	2078.12.29	BS	11,310.00	190.00
195	302906039	Manoj Automobiles Service	2078.12.29	BS	0.00	60.00
196	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2078.12.29	BS	0.00	158.00
197	607995815	Sajha Advertising Agency	2078.12.29	BS	99,872.00	1,394.00
198	600364920	Kosheli Media P.v.t	2078.12.29	BS	0.00	105.00
199	600649346	MAHAMAYA SKIN PRINT	2078.12.29	BS	0.00	540.00
200	600649346	MAHAMAYA SKIN PRINT	2078.12.29	BS	97,554.00	1,321.00
				Total Amount	10,645,352.00	196,100.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	32251883	Bank	2078.12.29	Rastriya Banijya Bank	196,100.00
					Total Amount :	196,100.00