

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

Submission No. : 790043203398

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	606572767	Kite Construction	2079.03.29	BS	0.00	23,664.00
2	609942161	A. K. Traders and Hardware	2079.03.29	BS	0.00	642.00
3	606849607	BARDGORRIYA HUME PIPES AND CONCRETE UDYOG PVT LTD	2079.03.29	BS	0.00	1,110.00
4	303771058	RAMAROSAN ITTA UDHYOG	2079.03.29	BS	0.00	645.00
5	601070488	KAMAL AND BHARHA TRADERS	2079.03.29	BS	0.00	348.00
6	604166382	J.B.NIRMAN SEWA	2079.03.29	BS	0.00	815.00
7	604166382	J.B.NIRMAN SEWA	2079.03.29	BS	0.00	2,808.00
8	303078016	N/A	2079.03.29	BS	0.00	1,815.00
9	302537370	Saraswati Sha Mill and Furniture Udhyog	2079.03.29	BS	0.00	399.00
10	304343821	PRIMA TRADERS	2079.03.29	BS	0.00	229.00
11	303078016	N/A	2079.03.29	BS	0.00	675.00
12	302762055	N/A	2079.03.29	BS	0.00	1,929.00
13	606345002	New Sagar Hardwere	2079.03.29	BS	0.00	2,323.00
14	606849607	BARDGORRIYA HUME PIPES AND CONCRETE UDYOG PVT LTD	2079.03.29	BS	0.00	831.00
				Total Amount	0.00	38,233.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35548650	Bank	2079.03.29	Rastriya Banijya Bank	38,233.00
					Total Amount :	38,233.00