

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

Submission No. : 790043180456

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 : 2079.04.18

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	615074401	B.L.K. Itta Udhyog	2079.03.14	BS	0.00	1,661.00
2	609942161	A. K. Traders and Hardware	2079.03.14	BS	0.00	1,508.00
3	609942161	A. K. Traders and Hardware	2079.03.14	BS	0.00	620.00
4	609942161	A. K. Traders and Hardware	2079.03.14	BS	0.00	3,050.00
5	609942161	A. K. Traders and Hardware	2079.03.14	BS	0.00	2,220.00
6	609942161	A. K. Traders and Hardware	2079.03.14	BS	0.00	2,828.00
7	609942161	A. K. Traders and Hardware	2079.03.14	BS	0.00	780.00
8	606549187	Ganesh Shanti Nirman Sewa Pvt.Ltd.	2079.03.14	BS	0.00	398.00
9	607813140	Jay Maa Durge Furniture Udyog	2079.03.14	BS	0.00	933.00
10	301853907	N/A	2079.03.14	BS	0.00	90.00
11	304522905	SMART TECH SOLUTION	2079.03.14	BS	142,829.00	1,993.00
12	613815565	S. M. Arts Stiker And Print	2079.03.14	BS	64,025.00	975.00
13	304735019	BADAM BARSHA TRADING	2079.03.14	BS	0.00	315.00
14	304735019	BADAM BARSHA TRADING	2079.03.14	BS	0.00	150.00
15	603884171	ShriGanesh Furniture Udyog	2079.03.14	BS	0.00	216.00
16	613552299	T. R. Bakhra Firm	2079.03.14	BS	18,221.00	279.00
17	609754296	Royal Petroleum	2079.03.14	BS	0.00	452.00
18	609754296	Royal Petroleum	2079.03.14	BS	0.00	45.00
19	609754296	Royal Petroleum	2079.03.14	BS	0.00	150.00
20	302537370	Saraswati Sha Mill and Furniture Udhyog	2079.03.14	BS	0.00	3,365.00
21	302537370	Saraswati Sha Mill and Furniture Udhyog	2079.03.14	BS	0.00	1,152.00
22	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2079.03.14	BS	0.00	199.00

23	609049758	Bardgoria Crusher Udhog Pvt. Ltd.	2079.03.14	BS	0.00	300.00
24	609649758	Bardgoria Crusher Udhog Pvt. Ltd.	2079.03.14	BS	0.00	930.00
25	303641953	P.P.D. TRADERS	2079.03.14	BS	0.00	600.00
26	303641953	P.P.D. TRADERS	2079.03.14	BS	0.00	844.00
27	303641953	P.P.D. TRADERS	2079.03.14	BS	0.00	1,415.00
28	303777085	KARUNA COSMETIC AND GIFT CENTRE	2079.03.14	BS	0.00	400.00
29	607525269	Khaptad Baba Metal & Suppliers	2079.03.14	BS	0.00	358.00
30	614116676	Bardagoriya Traders and Suppliers	2079.03.14	BS	0.00	441.00
31	605113143	Hem Puspa Traders	2079.03.14	BS	0.00	808.00
32	609791604	MALIKA TAAR JALEE STEEL UDHYOOG PVT.LTD	2079.03.14	BS	0.00	1,905.00
33	301437020	SAPANA TRADERS	2079.03.14	BS	0.00	2,016.00
34	301504887	NEW PRATHIBA TRADE AND SUPPLIERS	2079.03.14	BS	0.00	33.00
35	301693093	N/A	2079.03.14	BS	0.00	4,850.00
36	301693093	N/A	2079.03.14	BS	0.00	708.00
37	301693093	N/A	2079.03.14	BS	0.00	494.00
38	302906444	N/A	2079.03.14	BS	0.00	8.00
39	610639632	J.S.B.R. Enterprises	2079.03.14	BS	0.00	900.00
40	605585531	Prabha Itta Udyog	2079.03.14	BS	0.00	900.00
41	303771058	RAMAROSAN ITTA UDHYOG	2079.03.14	BS	0.00	270.00
42	614651247	Anmol Trading Concern	2079.03.14	BS	0.00	2,080.00
43	609871823	Dreamline Developers Pvt.Ltd	2079.03.14	BS	950,307.00	13,248.00
44	614805941	SHAHI HARDWARE AND SUPPLIERS	2079.03.14	BS	0.00	1,440.00
45	603294192	Mankamana Trade and Sanitary	2079.03.14	BS	0.00	932.00
46	603294192	Mankamana Trade and Sanitary	2079.03.14	BS	0.00	76.00
47	603294192	Mankamana Trade and Sanitary	2079.03.14	BS	0.00	225.00
48	603294192	Mankamana Trade and Sanitary	2079.03.14	BS	0.00	436.00
49	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2079.03.14	BS	0.00	2,487.00
50	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2079.03.14	BS	0.00	1,053.00
51	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2079.03.14	BS	0.00	3,750.00
52	615074401	B.L.K. Itta Udhog	2079.03.14	BS	0.00	960.00
53	602074007	J.S.C. Traders	2079.03.14	BS	0.00	385.00
54	602074007	J.S.C. Traders	2079.03.14	BS	0.00	20.00
55	602074007	J.S.C. Traders	2079.03.14	BS	0.00	255.00
56	602074007	J.S.C. Traders	2079.03.14	BS	0.00	17.00
57	600776217	N/A	2079.03.14	BS	0.00	575.00
58	605234576	Baba Trade and Suppliers	2079.03.14	BS	0.00	563.00

59	600204370	Baba Trade and Suppliers	2079.03.14	BS	0.00	2,334.00
60	600644727	TIKAPUR ALMUNIM AND STILL HOUSE	2079.03.14	BS	0.00	1,024.00
61	303078016	N/A	2079.03.14	BS	0.00	130.00
62	303078016	N/A	2079.03.14	BS	0.00	1,351.00
63	303078016	N/A	2079.03.14	BS	0.00	14.00
64	303078016	N/A	2079.03.14	BS	0.00	250.00
65	303078016	N/A	2079.03.14	BS	0.00	550.00
66	303078016	N/A	2079.03.14	BS	0.00	648.00
67	300002658	RASUN OIL STORES	2079.03.14	BS	0.00	2,323.00
68	609824319	Mohanyal Construction and Suppliers Pvt. Ltd.	2079.03.14	BS	0.00	845.00
69	304954722	T V TODAY NETWORK PVT,LTD	2079.03.14	BS	495,870.00	3,630.00
70	305490135	KAILAASH Block and Poal Udyog	2079.03.14	BS	0.00	479.00
71	305490135	KAILAASH Block and Poal Udyog	2079.03.14	BS	0.00	558.00
72	600196675	Sodari Steel And Traders	2079.03.14	BS	0.00	931.00
73	609056037	Bardagoriya Gril satar Udyog	2079.03.14	BS	0.00	625.00
74	601706653	R sanjal suppliers	2079.03.14	BS	0.00	800.00
75	603731071	DEEP STATIONARY AND MAULTY TRADERS	2079.03.14	BS	0.00	17.00
76	600523024	N/A	2079.03.14	BS	39,322.00	529.00
77	302537370	Saraswati Sha Mill and Furniture Udhyog	2079.03.14	BS	0.00	5,060.00
78	302537370	Saraswati Sha Mill and Furniture Udhyog	2079.03.14	BS	0.00	4,414.00
79	300385377	N/A	2079.03.14	BS	0.00	1,860.00
80	302538421	N/A	2079.03.14	BS	0.00	15.00
81	302538421	N/A	2079.03.14	BS	0.00	119.00
82	302538421	N/A	2079.03.14	BS	0.00	150.00
83	615151142	SHREE SAPKOTA ELECTRICAL TRADERS AND GAS HOUSE	2079.03.14	BS	0.00	520.00
84	615151142	SHREE SAPKOTA ELECTRICAL TRADERS AND GAS HOUSE	2079.03.14	BS	0.00	60.00
85	302537370	Saraswati Sha Mill and Furniture Udhyog	2079.03.14	BS	0.00	2,520.00
86	302537370	Saraswati Sha Mill and Furniture Udhyog	2079.03.14	BS	0.00	6,950.00
87	302537370	Saraswati Sha Mill and Furniture Udhyog	2079.03.14	BS	0.00	1,928.00
88	302537370	Saraswati Sha Mill and Furniture Udhyog	2079.03.14	BS	0.00	510.00
89	302537370	Saraswati Sha Mill and Furniture Udhyog	2079.03.14	BS	0.00	4,399.00
90	302537370	Saraswati Sha Mill and Furniture Udhyog	2079.03.14	BS	0.00	225.00
91	302537370	Saraswati Sha Mill and Furniture Udhyog	2079.03.14	BS	0.00	4,050.00
92	302537370	Saraswati Sha Mill and Furniture Udhyog	2079.03.14	BS	0.00	1,500.00
93	302537370	Saraswati Sha Mill and Furniture Udhyog	2079.03.14	BS	0.00	630.00
94	607526860	Manoj And anoj Traders	2079.03.14	BS	0.00	982.00

95	300283725	AMUNA PUJA TRADERS	2079.03.14	BS	0.00	2,000.00
96	300283725	AMUNA PUJA TRADERS	2079.03.14	BS	0.00	125.00
97	603754986	Aavas Sanchar Company Pvt.Ltd.	2079.03.14	BS	284,521.00	3,966.00
98	607526860	Manoj And anoj Traders	2079.03.14	BS	0.00	88.00
99	615151142	SHREE SAPKOTA ELECTRICAL TRADERS AND GAS HOUSE	2079.03.14	BS	0.00	261.00
100	615151142	SHREE SAPKOTA ELECTRICAL TRADERS AND GAS HOUSE	2079.03.14	BS	0.00	205.00
101	609791604	MALIKA TAAR JALEE STEEL UDHYOOG PVT.LTD	2079.03.14	BS	0.00	3,375.00
102	303078016	N/A	2079.03.14	BS	0.00	338.00
103	303078016	N/A	2079.03.14	BS	0.00	182.00
104	303078016	N/A	2079.03.14	BS	0.00	1,494.00
105	303078016	N/A	2079.03.14	BS	0.00	405.00
106	303078016	N/A	2079.03.14	BS	0.00	4,005.00
107	609773604	B.Brothers Consultancy and Construction Pvt. Ltd.	2079.03.14	BS	601,570.00	8,803.00
108	303078016	N/A	2079.03.14	BS	0.00	359.00
109	303078016	N/A	2079.03.14	BS	0.00	385.00
110	303078016	N/A	2079.03.14	BS	0.00	326.00
111	303078016	N/A	2079.03.14	BS	0.00	317.00
112	303078016	N/A	2079.03.14	BS	0.00	576.00
113	303078016	N/A	2079.03.14	BS	0.00	1,008.00
114	303078016	N/A	2079.03.14	BS	0.00	149.00
115	617883845	Malika -J.B. J.V	2079.03.14	BS	2,449,497.00	35,700.00
116	604166382	J.B.NIRMAN SEWA	2079.03.14	BS	421,017.00	6,161.00
117	615144090	SAIBABA ARTS	2079.03.14	BS	0.00	6.00
1	600193531	BIR S M TRADES	2079.03.14	BS	0.00	119.00
119	118830733	NEW MALIKA TRADE SUPPLIERS	2079.03.14	BS	0.00	198.00
120	615007113	JYOTI ELECTICAL	2079.03.14	BS	0.00	160.00
121	303641953	P.P.D. TRADERS	2079.03.14	BS	0.00	75.00
122	603036998	MANARAS TRADERS	2079.03.14	BS	0.00	255.00
123	303644187	MA MANAKAMANA TRADERS AND SUPPLIERS	2079.03.14	BS	0.00	3,320.00
124	606345002	New Sagar Hardwere	2079.03.14	BS	0.00	830.00
125	607525269	Khaptad Baba Metal & Suppliers	2079.03.14	BS	0.00	1,270.00
126	607525269	Khaptad Baba Metal & Suppliers	2079.03.14	BS	0.00	231.00
127	606849607	BARDGORRIYA HUME PIPES AND CONCRETE UDYOG PVT LTD	2079.03.14	BS	0.00	1,475.00
128	606849607	BARDGORRIYA HUME PIPES AND CONCRETE UDYOG PVT LTD	2079.03.14	BS	0.00	1,663.00

129	600922000	Jaya Bijaya Tredering	2079.03.14	BS	0.00	2,015.00
130	609942161	A. K. Traders and Hardware	2079.03.14	BS	0.00	765.00
131	600644206	GANGA LAXMI AUDER SUPPLIERS	2079.03.14	BS	0.00	2,000.00
132	600644206	GANGA LAXMI AUDER SUPPLIERS	2079.03.14	BS	0.00	600.00
133	600644206	GANGA LAXMI AUDER SUPPLIERS	2079.03.14	BS	0.00	668.00
134	603294655	Sarisma Dahit Traders	2079.03.14	BS	0.00	784.00
135	303771058	RAMAROSAN ITTA UDHYOG	2079.03.14	BS	0.00	782.00
136	303771058	RAMAROSAN ITTA UDHYOG	2079.03.14	BS	0.00	1,142.00
137	303771058	RAMAROSAN ITTA UDHYOG	2079.03.14	BS	0.00	217.00
138	107158006	R K Furniture and decor hab	2079.03.14	BS	97,005.00	1,305.00
139	609942161	A. K. Traders and Hardware	2079.03.14	BS	0.00	1,117.00
140	614717394	JANAKI SA:MIL TATHA FURNITURE UDHYOG	2079.03.14	BS	0.00	2,600.00
141	617252102	KEDAR BABA SUPPLIERS	2079.03.14	BS	0.00	150.00
142	614717394	JANAKI SA:MIL TATHA FURNITURE UDHYOG	2079.03.14	BS	0.00	1,150.00
143	615073141	GETASMANI ENTERPRISES	2079.03.14	BS	0.00	562.00
144	614832044	NEW SHIKHAR FURNITURE AND SUPPLIERS	2079.03.14	BS	475,203.00	6,625.00
145	603362820	SANJYAL HARDWARE	2079.03.14	BS	0.00	107.00
146	603362820	SANJYAL HARDWARE	2079.03.14	BS	0.00	7,587.00
147	603362820	SANJYAL HARDWARE	2079.03.14	BS	0.00	2,151.00
148	603362820	SANJYAL HARDWARE	2079.03.14	BS	0.00	1,968.00
149	603362820	SANJYAL HARDWARE	2079.03.14	BS	0.00	496.00
150	603362820	SANJYAL HARDWARE	2079.03.14	BS	0.00	3,061.00
151	603362820	SANJYAL HARDWARE	2079.03.14	BS	0.00	1,210.00
152	603362820	SANJYAL HARDWARE	2079.03.14	BS	0.00	1,924.00
153	603362820	SANJYAL HARDWARE	2079.03.14	BS	0.00	1,415.00
154	609709810	Ad Focus Multiple Business Pvt.Ltd.	2079.03.14	BS	66,524.00	903.00
155	609754296	Royal Petroleum	2079.03.14	BS	0.00	603.00
156	603362820	SANJYAL HARDWARE	2079.03.14	BS	0.00	2,447.00
157	303771058	RAMAROSAN ITTA UDHYOG	2079.03.14	BS	0.00	797.00
158	607059069	Bijay Paras Traders And Suppliers	2079.03.14	BS	0.00	70.00
159	118507961	Kathariya Meshinery Traders	2079.03.14	BS	0.00	120.00
160	600922650	Jaya Bijaya Tredering	2079.03.14	BS	0.00	1,484.00
161	303771058	RAMAROSAN ITTA UDHYOG	2079.03.14	BS	0.00	600.00
162	303771058	RAMAROSAN ITTA UDHYOG	2079.03.14	BS	0.00	1,659.00
163	303771058	RAMAROSAN ITTA UDHYOG	2079.03.14	BS	0.00	292.00
164	604128955	U.M.Construction	2079.03.14	BS	0.00	6,614.00

165	607702147	SAVANE CONSTRUCTION	2079.03.14	BS	430,300.00	0,020.00
166	302764138	N/A	2079.03.14	BS	358,434.00	5,247.00
167	608098489	T R Furnishing Trade And Suppliers	2079.03.14	BS	0.00	1,775.00
168	609189025	AYUSH COMPUTER TRADE AND SUPPLIERS	2079.03.14	BS	463,968.00	6,468.00
169	302107067	N/A	2079.03.14	BS	0.00	15.00
170	600522182	P . N. Sales Point	2079.03.14	BS	188,620.00	2,631.00
171	608608033	NEW S S TRADERS AND SUPPLIERS	2079.03.14	BS	0.00	615.00
172	608608033	NEW S S TRADERS AND SUPPLIERS	2079.03.14	BS	0.00	2,645.00
173	606849607	BARDGORRIYA HUME PIPES AND CONCRETE UDYOG PVT LTD	2079.03.14	BS	474,900.00	6,627.00
				Total Amount	8,028,198.00	293,854.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	34881402	Bank	2079.03.14	Rastriya Banijya Bank	293,854.00
					Total Amount :	293,854.00