Nepal Government

Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

ubmission No. : 790043288687

AN No. : 201274011

-Mail :

hone : 091404089

ame : BARDAGORIYA GAUNPALIKA GAUN KARYAPALIKAKO KARY

DS Collection Period: From 2078.04.01 To 2079.03.32

land 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	2079.03.14	BS	0.00	180.0C
2	611003447	CHINESE CAFE HOTEL	2079.03.14	BS	0.00	119.0C
3	611003447	CHINESE CAFE HOTEL	2079.03.14	BS	0.00	51.0C
4	615144090	SAIBABA ARTS	2079.03.14	BS	0.00	60.0C
5	615144090	SAIBABA ARTS	2079.03.14	BS	0.00	15.0C
6	615144090	SAIBABA ARTS	2079.03.14	BS	0.00	15.0C
7	615144090	SAIBABA ARTS	2079.03.14	BS	0.00	150.0C
8	615144090	SAIBABA ARTS	2079.03.14	BS	0.00	15.0C
9	606345002	New Sagar Hardwere	2079.03.14	BS	0.00	1,655.0C
10	606345002	New Sagar Hardwere	2079.03.14	BS	0.00	1,172.0C
11	302904361	N/A	2079.03.14	BS	8,865.00	135.0C
12	614623440	SULAV HOTEL AND NASTA PASAL	2079.03.14	BS	0.00	117.0C
13	600929037	sanas computer print	2079.03.14	BS	78,917.00	1,062.0C
14	117135673	Pabitra Beauty Parler	2079.03.14	BS	0.00	450.0C
15	301434973	Jivan medicen Distributers	2079.03.14	BS	0.00	103.0C
16	608301824	STAR MOBILE AND ELECTRONIC	2079.03.14	BS	0.00	15.0C
17	608301824	STAR MOBILE AND ELECTRONIC	2079.03.14	BS	0.00	86.0C
18	608301824	STAR MOBILE AND ELECTRONIC	2079.03.14	BS	0.00	15.0C
19	608301824	STAR MOBILE AND ELECTRONIC	2079.03.14	BS	0.00	30.0C
20	606306656	Shushil Pasal	2079.03.14	BS	0.00	51.0C
21	616282076	Paudel Sweets	2079.03.14	BS	0.00	102.0C
22	616282076	Paudel Sweets	2079.03.14	BS	0.00	234.0C

23	610056657	Sudurchitra Media Network pvt. Ltd.	2079.03.14	BS	5,910.00	90.00
24	303641953	P.P.D. TRADERS	2079.03.14	BS	0.00	450.00
25	614623440	SULAV HOTEL AND NASTA PASAL	2079.03.14	BS	0.00	183.00
26	614623440	SULAV HOTEL AND NASTA PASAL	2079.03.14	BS	0.00	709.00
27	303333870	SUMIT AGROVET SEWA	2079.03.14	BS	0.00	2,490.00
28	118507961	Kathariya Meshinery Traders	2079.03.14	BS	0.00	346.00
29	301434973	Jivan medicen Distributers	2079.03.14	BS	0.00	197.00
30	301434973	Jivan medicen Distributers	2079.03.14	BS	0.00	296.00
31	603776782	K.D. Agro sewa Kendra	2079.03.14	BS	0.00	38.00
32	108206535	K.M.SOAP & DETERGENT INDUSTRI	2079.03.14	BS	0.00	94.00
33	608605513	S.K.Hotel	2079.03.14	BS	0.00	405.00
34	608605513	S.K.Hotel	2079.03.14	BS	0.00	246.00
35	303641953	P.P.D. TRADERS	2079.03.14	BS	0.00	258.00
36	303641953	P.P.D. TRADERS	2079.03.14	BS	0.00	1,182.00
37	304341465	DHAMALA ELECK TRONICK	2079.03.14	BS	0.00	460.00
38	107468310	NAGARIK MEDICINE SUPPLIERS	2079.03.14	BS	0.00	1,050.00
39	302908215	N/A	2079.03.14	BS	0.00	6,426.00
40	302842814	N/A	2079.03.14	BS	0.00	193.00
41	302842814	N/A	2079.03.14	BS	0.00	93.00
42	613536147	Aayushi Hotel	2079.03.14	BS	0.00	1,593.00
43	613536147	Aayushi Hotel	2079.03.14	BS	0.00	733.00
44	302762949	N/A	2079.03.14	BS	0.00	1,417.00
45	302762949	N/A	2079.03.14	BS	0.00	104.00
46	302762949	N/A	2079.03.14	BS	0.00	58.00
47	601704419	Lakki bist traders	2079.03.14	BS	0.00	390.00
48	618125607	Sonam Nasta Pasal	2079.03.14	BS	0.00	51.00
49	302369816	N/A	2079.03.14	BS	212,268.00	3,232.00
50	614623440	SULAV HOTEL AND NASTA PASAL	2079.03.14	BS	0.00	51.00
51	304347900	BARDGORIYA HOSTITAL PVT.	2079.03.14	BS	0.00	17.00
52	615091987	Paras Khaja Ghar	2079.03.14	BS	0.00	141.00
53	615091987	Paras Khaja Ghar	2079.03.14	BS	28,503.00	437.00
54	613815565	S. M. Arts Stiker And Print	2079.03.14	BS	0.00	37.00
55	601064236	Paradise Hotel	2079.03.14	BS	0.00	434.00
56	600522722	R B Chakara Traders	2079.03.14	BS	0.00	90.00
57	603731071	DEEP STATIONARY AND MAULTY TRADERS	2079.03.14	BS	0.00	22.00
58	302762949	N/A	2079.03.14	BS	0.00	3,759.00
59	615144090	SAIBABA ARTS	2079.03.14	BS	0.00	900.00

60	302842814	N/A	2079.03.14	BS	0.00	720.00
61	615144090	SAIBABA ARTS	2079.03.14	BS	0.00	97.00
62	615144090	SAIBABA ARTS	2079.03.14	BS	0.00	45.00
63	615144090	SAIBABA ARTS	2079.03.14	BS	0.00	30.00
64	611695602	Uniglobe Drug Suppliers	2079.03.14	BS	0.00	6,622.00
65	301436522	HARI KRISHNA MEDICAL HALL	2079.03.14	BS	0.00	61.00
66	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2079.03.14	BS	0.00	194.00
67	600364920	Kosheli Media P.v.t	2079.03.14	BS	0.00	180.00
68	600261674	UDAYA OFFSET PRESS	2079.03.14	BS	13,297.00	203.00
69	302107067	N/A	2079.03.14	BS	0.00	45.00
70	302107067	N/A	2079.03.14	BS	0.00	99.00
71	302107067	N/A	2079.03.14	BS	0.00	130.00
72	302842814	N/A	2079.03.14	BS	0.00	101.00
73	303567819	THE GLOBAL SURGICAL HOUSE	2079.03.14	BS	83,960.00	1,129.00
74	303567819	THE GLOBAL SURGICAL HOUSE	2079.03.14	BS	0.00	17.00
				Total Amount	431,720.00	44,183.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	34886171	Bank	2079.03.14	Rastriya Banijya Bank	44,183.00
					Total Amount :	44,183.00