

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

Submission No. 780037345445

PAN No. : 201274011

E-Mail :

Phone : 091404089

Name : BARDAGORIYA GAUNPALIKA GAUN KARYAPALIKAKO KARYALAYA

Record has not been verified...

TDS Collection Period: From 2078.04.01 To 2078.10.03

Verified Date 2078.10.03

Inland Revenue Department's Name : Inland Revenue Office Dhangadi

TDS Type : Individual or Proprietorship Firm					Account	11111
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	301504694	N/A	2078.09.28	BS	307,464.00	4,287.00
2	610639632	J.S.B.R. Enterprises	2078.09.28	BS	446,277.82	6,531.00
3	603695496	ISHOR ELECTRICAL AND ELECTRONICS	2078.09.28	BS	284,467.00	4,267.00
4	608647193	PRATIVA NIRMAN SEWA	2078.09.28	BS	450,888.00	6,599.00
5	616019054	Lumbini - Thodung - Shiva Khimti J.V.	2078.09.28	BS	15,843,424.00	256,921.00
6	302372892	Rawal Brothers Nirman Sewa	2078.09.28	BS	446,364.00	6,533.00
7	304347331	N/A	2078.09.28	BS	450,583.44	6,593.92
8	609752650	Jay Malika Steels Pvt. Ltd.	2078.09.28	BS	2,303.00	2,303.00
9	600262886	L.B. Computer Center	2078.09.28	BS	95,117.00	1,327.00
10	607762747	SAWANE CONSTRUCTION	2078.09.28	BS	1,119,538.00	20,356.00
11	600522182	P . N. Sales Point	2078.09.28	BS	189,488.00	2,642.00
12	607762747	SAWANE CONSTRUCTION	2078.09.28	BS	448,130.57	6,559.00
				Total Amount	20,084,044.83	324,918.92

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Voucher

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	28985083	Bank	2078.09.28	Rastriya Banijya Bank	320,631.92
2	11111	28984808	Bank	2078.09.28	Rastriya Banijya Bank	4,287.00
					Total Amount :	324,918.92

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