

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

Submission No. : 800053428196

PAN No. : 201274011

E-Mail :

Phone : 091404089

Name : BARDAGORIYA GAUNPALIKA GAUN KARYAPALIKAKO KARY

Record has been verified...

TDS Collection Period: From 2079.04.01 To 2080.03.31

Verified Date : 2080.04.09

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	613536147	Aayushi Hotel	2080.03.24	BS	0.00	4,734.00
2	602757850	HOTEL RATO BHALA AND RESTURANT	2080.03.24	BS	0.00	641.00
3	613536147	Aayushi Hotel	2080.03.24	BS	48,520.00	892.00
4	300031043	S.K.Engineering Industries	2080.03.26	BS	2,057,151.00	39,834.00
5	601064236	Paradise Hotel	2080.03.26	BS	171,741.00	2,620.00
6	601064236	Paradise Hotel	2080.03.26	BS	0.00	135.00
7	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2080.03.26	BS	7,880.00	120.00
8	609890884	S.O.K. Media	2080.03.24	BS	0.00	29.00
9	618464216	NIRVIK MULTIMEDIA HOUSE	2080.03.26	BS	98,673.00	1,327.00
10	615457033	Bardagoriya Auto Workshop Center	2080.03.24	BS	38,414.00	586.00
11	300795491	RATNA SAIKAL CENTER	2080.03.24	BS	7,880.00	120.00
12	606293066	Sushant Steel and Suppliers	2080.03.24	BS	902,378.00	13,206.00
13	600523754	SAIBABA ARTS ADVERTISING	2080.03.24	BS	52,089.00	795.00
14	303134732	N/A	2080.03.24	BS	0.00	65.00
15	302762949	N/A	2080.03.24	BS	0.00	22.00
16	100769980	GLOBAL MEDI EQUIPMENT	2080.03.24	BS	443,770.00	5,970.00
17	609890884	S.O.K. Media	2080.03.24	BS	2,955.00	45.00
18	610715039	BIRAT AGRO CENTER	2080.03.24	BS	46,825.00	1,450.00
19	600775092	NARI COLLECTION	2080.03.24	BS	19,404.00	296.00
20	302537370	Saraswati Sha Mill and Furniture Udhyog	2080.03.24	BS	0.00	360.00
21	302452831	N/A	2080.03.24	BS	30,042.00	458.00
22	106643293	Sajha Agro Center	2080.03.24	BS	98,303.00	1,497.00

23	600525686	N.K.D.J.COMPUTERS	2080.03.24	BS	15,580.00	240.00
24	617435503	Sagar Agrovet Center	2080.03.24	BS	48,403.00	1,497.00
25	615385451	KHANAL STEEL AND HARDWARE	2080.03.24	BS	0.00	887.00
26	302907997	N/A	2080.03.24	BS	0.00	1,085.00
27	609942161	A. K. Traders and Hardware	2080.03.24	BS	0.00	530.00
28	302904361	N/A	2080.03.24	BS	0.00	269.00
29	608404617	M S AGRO	2080.03.24	BS	97,811.00	1,489.00
30	609899045	Bardagoriya Event and Marketing	2080.03.24	BS	4,925.00	75.00
31	616282076	Paudel Sweets	2080.03.24	BS	0.00	721.00
32	607255931	D S Agrovet Center	2080.03.24	BS	0.00	810.00
33	605044843	Thapa and Kalasi Seals Point	2080.03.24	BS	0.00	270.00
34	617086747	Delux Suppliers	2080.03.24	BS	0.00	1,758.00
35	616113866	SHUBHAM ELECTRICALS	2080.03.24	BS	0.00	198.00
36	118830733	NEW MALIKA TRADE SUPPLIERS	2080.03.24	BS	0.00	1,261.00
37	601706499	abnash nirman sewa	2080.03.24	BS	0.00	1,116.00
38	601070488	KAMAL AND BHARHA TRADERS	2080.03.24	BS	0.00	13,846.00
39	613482330	S.S. TREDRES	2080.03.24	BS	0.00	1,016.00
40	301437020	SAPANA TRADERS	2080.03.24	BS	0.00	1,464.00
41	601706653	R sanjal suppliers	2080.03.24	BS	0.00	2,424.00
42	603362820	SANJYAL HARDWARE	2080.03.24	BS	0.00	1,500.00
43	303771656	Rajsthan Marbals and Decors	2080.03.24	BS	0.00	2,360.00
44	300949018	JAYA GANESH ITA UDYOG	2080.03.24	BS	0.00	2,400.00
45	608299761	Sudur Multi Traders	2080.03.24	BS	0.00	659.00
46	603172065	MUBI COMPUTER AND MOBILE CENTER	2080.03.24	BS	0.00	67.00
47	609942161	A. K. Traders and Hardware	2080.03.24	BS	0.00	886.00
48	613293343	EVEREST SURGIMED AND SUPPLIERS	2080.03.24	BS	393,595.00	5,295.00
49	301853888	M B Traders	2080.03.24	BS	0.00	1,036.00
50	300283725	AMUNA PUJA TRADERS	2080.03.24	BS	0.00	2,094.00
51	300385377	N/A	2080.03.24	BS	0.00	1,236.00
52	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2080.03.24	BS	0.00	1,461.00
53	300633166	BADUWAL GENERAL STORE	2080.03.24	BS	0.00	609.00
54	606293066	Sushant Steel and Suppliers	2080.03.24	BS	0.00	6,988.00
55	618938793	KALIKA ITTA UDHYOG	2080.03.24	BS	0.00	450.00
56	302842605	MALIKA TRADE LINK	2080.03.24	BS	0.00	8,562.00
57	601070488	KAMAL AND BHARHA TRADERS	2080.03.24	BS	0.00	633.00
58	600644206	GANGA LAXMI AUDER SUPPLIERS	2080.03.24	BS	0.00	459.00
59	301437020	SAPANA TRADERS	2080.03.24	BS	0.00	888.00

60	301504887	NEW PRATHIBA TRADE AND SUPPLIERS	2080.03.24	BS	0.00	1,340.00
61	304735019	BADAM BARSHA TRADING	2080.03.24	BS	0.00	645.00
62	609942161	A. K. Traders and Hardware	2080.03.24	BS	0.00	5,818.00
63	601706499	abnash nirman sewa	2080.03.24	BS	0.00	2,288.00
64	614116676	Bardagoriya Traders and Suppliers	2080.03.24	BS	0.00	5,175.00
65	606293066	Sushant Steel and Suppliers	2080.03.24	BS	0.00	10,128.00
66	608851136	Nava Durga Traders	2080.03.24	BS	997,434.00	50,782.00
67	610639632	J.S.B.R. Enterprises	2080.03.24	BS	0.00	11,712.00
68	302762949	N/A	2080.03.24	BS	0.00	154.00
69	301434973	Jivan medicen Distributers	2080.03.24	BS	0.00	150.00
70	611184746	Ghodasaini Nasta pasal	2080.03.24	BS	0.00	135.00
71	302452831	N/A	2080.03.24	BS	24,525.00	375.00
72	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	995.00
73	606306656	Shushil Pasal	2080.03.24	BS	0.00	94.00
74	615144090	SAIBABA ARTS	2080.03.24	BS	0.00	30.00
75	303776262	RIJAL GARMENT UDHDHYOG	2080.03.24	BS	0.00	431.00
76	302906444	N/A	2080.03.24	BS	0.00	23.00
77	613122915	YUNOS HOTEL	2080.03.24	BS	0.00	135.00
78	302762949	N/A	2080.03.24	BS	0.00	38.00
79	302762949	N/A	2080.03.24	BS	0.00	559.00
80	607813449	Samana Computer And Multi Suppliers	2080.03.24	BS	0.00	1,038.00
81	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	181.00
82	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	15.00
83	611565002	SARSWOTI KRISHI FARM	2080.03.24	BS	39,301.00	599.00
84	609899045	Bardagoriya Event and Marketing	2080.03.24	BS	0.00	45.00
85	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	60.00
86	610121180	Jasmine Hygiene Products Pvt. Ltd.	2080.03.24	BS	0.00	12,319.00
87	112955977	AROMA MEDICO PHARMA	2080.03.24	BS	0.00	1,167.00
88	615144090	SAIBABA ARTS	2080.03.24	BS	0.00	25.00
89	615091987	Paras Khaja Ghar	2080.03.24	BS	0.00	112.00
90	614320558	Didi Bahini Jaivik Pad Udhog	2080.03.24	BS	256,562.00	3,451.00
91	612046991	PRAMOD SWEET HOUSE	2080.03.24	BS	0.00	416.00
92	302762949	N/A	2080.03.24	BS	0.00	438.00
93	301851686	Man kaamana Medical sewa	2080.03.24	BS	0.00	780.00
94	615091987	Paras Khaja Ghar	2080.03.24	BS	0.00	597.00
95	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	348.00
96	615144090	SAIBABA ARTS	2080.03.24	BS	0.00	363.00
97	606306656	Shushil Pasal	2080.03.24	BS	0.00	160.00

98	616274503	C.P.Hotel	2080.03.24	BS	0.00	300.00
99	618125607	Sonam Nasta Pasal	2080.03.24	BS	0.00	277.00
100	302762949	N/A	2080.03.24	BS	0.00	104.00
101	302762949	N/A	2080.03.24	BS	0.00	29.00
102	614623440	SULAV HOTEL AND NASTA PASAL	2080.03.24	BS	0.00	195.00
103	615091987	Paras Khaja Ghar	2080.03.24	BS	0.00	21.00
104	609274200	D.R.Krishi Samagri Tatha Bigyan Kendra	2080.03.24	BS	0.00	2,384.00
105	616282076	Paudel Sweets	2080.03.24	BS	18,720.00	290.00
106	613122915	YUNOS HOTEL	2080.03.24	BS	0.00	300.00
107	614623440	SULAV HOTEL AND NASTA PASAL	2080.03.24	BS	0.00	200.00
108	112955977	AROMA MEDICO PHARMA	2080.03.24	BS	0.00	600.00
109	608605513	S.K.Hotel	2080.03.24	BS	0.00	300.00
110	603725890	Hotel Evergreen And Log	2080.03.24	BS	0.00	130.00
111	611003447	CHINESE CAFE HOTEL	2080.03.24	BS	0.00	300.00
112	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	30.00
113	600525686	N.K.D.J.COMPUTERS	2080.03.24	BS	15,065.00	235.00
114	615144090	SAIBABA ARTS	2080.03.24	BS	0.00	180.00
115	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	15.00
116	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	240.00
117	302762949	N/A	2080.03.24	BS	0.00	57.00
118	302762949	N/A	2080.03.24	BS	0.00	21.00
119	615091987	Paras Khaja Ghar	2080.03.24	BS	0.00	246.00
120	619613352	AADITYA PHARMECY	2080.03.24	BS	998,689.00	15,208.00
121	300793244	ANITA BASTRALAYA	2080.03.24	BS	0.00	15.00
122	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	15.00
123	302369964	N/A	2080.03.24	BS	0.00	6.00
124	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	45.00
125	302762949	N/A	2080.03.24	BS	0.00	71.00
126	610715039	BIRAT AGRO CENTER	2080.03.24	BS	98,120.00	1,495.00
127	601302569	New Kamala Traders	2080.03.24	BS	0.00	120.00
128	612046991	PRAMOD SWEET HOUSE	2080.03.24	BS	0.00	179.00
129	301436522	HARI KRISHNA MEDICAL HALL	2080.03.24	BS	0.00	15.00
130	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	30.00
131	302762949	N/A	2080.03.24	BS	0.00	94.00
132	302762949	N/A	2080.03.24	BS	0.00	210.00
133	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2080.03.24	BS	0.00	165.00
134	614950632	New Godawari Enterprises	2080.03.24	BS	0.00	239.00

135	606306656	Shushil Pasal	2080.03.24	BS	0.00	330.00
136	614623440	SULAV HOTEL AND NASTA PASAL	2080.03.24	BS	0.00	296.00
137	615091987	Paras Khaja Ghar	2080.03.24	BS	0.00	68.00
138	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	15.00
139	619059949	NEW SMRITI TRADE AND SUPPLIERS	2080.03.24	BS	0.00	1,170.00
140	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2080.03.24	BS	0.00	66.00
141	611545228	Bheri Science House	2080.03.24	BS	0.00	8,629.00
142	611003447	CHINESE CAFE HOTEL	2080.03.24	BS	0.00	161.00
143	302762949	N/A	2080.03.24	BS	0.00	100.00
144	606306656	Shushil Pasal	2080.03.24	BS	0.00	210.00
145	613122915	YUNOS HOTEL	2080.03.24	BS	0.00	198.00
146	302762949	N/A	2080.03.24	BS	0.00	110.00
147	614623440	SULAV HOTEL AND NASTA PASAL	2080.03.24	BS	0.00	99.00
148	607798818	Subisu Medicine Suppliers	2080.03.24	BS	49,250.00	750.00
149	611003447	CHINESE CAFE HOTEL	2080.03.24	BS	0.00	135.00
150	302762949	N/A	2080.03.24	BS	0.00	290.00
151	605816574	D H L Traders	2080.03.24	BS	0.00	523.00
152	603776782	K.D. Agro sewa Kendra	2080.03.24	BS	0.00	210.00
153	615144090	SAIBABA ARTS	2080.03.24	BS	0.00	15.00
154	609274200	D.R.Krishi Samagri Tatha Bigyan Kendra	2080.03.24	BS	95,738.00	2,962.00
155	612046991	PRAMOD SWEET HOUSE	2080.03.24	BS	0.00	245.00
156	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	90.00
157	615391304	NEW KEDAR STICKER AND DIGITAL BOARD	2080.03.24	BS	0.00	32.00
158	303642271	RAMESH POLTRY FORM	2080.03.24	BS	0.00	810.00
159	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	297.00
160	603805257	City Interprises	2080.03.24	BS	0.00	357.00
161	615091987	Paras Khaja Ghar	2080.03.24	BS	0.00	135.00
162	605243190	Nirpal Trading House	2080.03.24	BS	44,677.00	1,323.00
163	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	50.00
164	619644312	SKY MEDICO SUPPLIERS	2080.03.24	BS	0.00	4,577.00
165	614623440	SULAV HOTEL AND NASTA PASAL	2080.03.24	BS	0.00	91.00
166	615091987	Paras Khaja Ghar	2080.03.24	BS	0.00	275.00
167	615091987	Paras Khaja Ghar	2080.03.24	BS	0.00	75.00
168	302762949	N/A	2080.03.24	BS	0.00	45.00
169	612532142	I.E.I. BAKHARA FIRM	2080.03.24	BS	0.00	1,465.00
170	300286126	RAMESH AGROVET CENTER	2080.03.24	BS	0.00	1,080.00
171	603776782	K.D. Agro sewa Kendra	2080.03.24	BS	0.00	868.00

172	302762949	N/A	2080.03.24	BS	0.00	131.00
173	300793244	ANITA BASTRALAYA	2080.03.24	BS	0.00	1,326.00
174	613122915	YUNOS HOTEL	2080.03.24	BS	0.00	104.00
175	301434973	Jivan medicen Distributers	2080.03.24	BS	0.00	2,068.00
176	605184002	Kader Arts And Advertising	2080.03.24	BS	0.00	270.00
177	614623440	SULAV HOTEL AND NASTA PASAL	2080.03.24	BS	0.00	213.00
178	611003447	CHINESE CAFE HOTEL	2080.03.24	BS	0.00	422.00
179	302762949	N/A	2080.03.24	BS	0.00	51.00
180	611003447	CHINESE CAFE HOTEL	2080.03.24	BS	0.00	360.00
181	302762949	N/A	2080.03.24	BS	0.00	105.00
182	614623440	SULAV HOTEL AND NASTA PASAL	2080.03.24	BS	0.00	83.00
183	614623440	SULAV HOTEL AND NASTA PASAL	2080.03.24	BS	0.00	615.00
184	606345002	New Sagar Hardware	2080.03.24	BS	0.00	810.00
185	612046991	PRAMOD SWEET HOUSE	2080.03.24	BS	0.00	636.00
186	611003447	CHINESE CAFE HOTEL	2080.03.24	BS	0.00	175.00
187	302905322	N/A	2080.03.24	BS	0.00	1,440.00
188	605740884	Hemant Agrovat Center	2080.03.24	BS	45,830.00	1,420.00
189	302762949	N/A	2080.03.24	BS	0.00	300.00
190	608605513	S.K.Hotel	2080.03.24	BS	0.00	135.00
191	600521301	Santosh And Sandesh Tarders	2080.03.24	BS	0.00	115.00
192	302762949	N/A	2080.03.24	BS	0.00	291.00
193	603725890	Hotel Evergreen And Log	2080.03.24	BS	0.00	150.00
194	608716631	RATGAINYA BHET CENTER	2080.03.24	BS	172,439.00	2,626.00
195	302762949	N/A	2080.03.24	BS	0.00	116.00
196	302762949	N/A	2080.03.24	BS	6,895.00	105.00
197	614119572	Paschim Post Rastrya Saptahik	2080.03.24	BS	7,880.00	120.00
198	610537183	Khulasha midiya house	2080.03.24	BS	9,868.00	132.00
199	618125607	Sonam Nasta Pasal	2080.03.24	BS	0.00	152.00
200	603725890	Hotel Evergreen And Log	2080.03.24	BS	0.00	289.00
201	302762949	N/A	2080.03.24	BS	14,489.00	253.00
202	609890884	S.O.K. Media	2080.03.24	BS	5,575.00	160.00
203	615144090	SAIBABA ARTS	2080.03.24	BS	0.00	15.00
204	614623440	SULAV HOTEL AND NASTA PASAL	2080.03.24	BS	0.00	434.00
205	616282076	Paudel Sweets	2080.03.24	BS	0.00	41.00
206	612830341	MUBI MOBILE SHOP	2080.03.24	BS	0.00	203.00
207	600649346	MAHAMAYA SKIN PRINT	2080.03.24	BS	0.00	121.00
208	602810223	Rato Laltin	2080.03.24	BS	4,925.00	75.00
209	302906039	Manoj Automobiles Service	2080.03.24	BS	2,314.00	36.00

210	608683643	Manilek Times	2080.03.24	BS	4,186.00	64.00
211	600649346	MAHAMAYA SKIN PRINT	2080.03.24	BS	98,343.00	1,323.00
212	600362474	Ghodighoda Sandesh	2080.03.24	BS	9,850.00	150.00
213	302906039	Manoj Automobiles Service	2080.03.24	BS	15,612.00	238.00
214	613536147	Aayushi Hotel	2080.03.24	BS	0.00	740.00
215	609890884	S.O.K. Media	2080.03.24	BS	2,789.00	36.00
216	603047000	PARADISE AND RESTAURANT	2080.03.24	BS	0.00	338.00
217	302762949	N/A	2080.03.24	BS	15,154.00	231.00
218	614623440	SULAV HOTEL AND NASTA PASAL	2080.03.24	BS	0.00	661.00
219	600525686	N.K.D.J.COMPUTERS	2080.03.24	BS	0.00	66.00
220	603172065	MUBI COMPUTER AND MOBILE CENTER	2080.03.24	BS	18,501.00	249.00
221	608683643	Manilek Times	2080.03.24	BS	2,462.00	38.00
222	612830341	MUBI MOBILE SHOP	2080.03.24	BS	0.00	57.00
223	302906039	Manoj Automobiles Service	2080.03.24	BS	0.00	236.00
224	608301824	STAR MOBILE AND ELECTRONIC	2080.03.24	BS	0.00	86.00
225	609724811	SAHAS MEDIA PVT. LTD	2080.03.24	BS	4,460.00	60.00
226	601306352	yashobhumi pustak and stationary pasal	2080.03.24	BS	0.00	240.00
227	304341928	ghodaghodi agro	2080.03.26	BS	468,510.00	14,490.00
228	603891146	NITASAMA TRADERS	2080.03.26	BS	0.00	126.00
229	601307850	RAWAT AGROVET CENTRE	2080.03.26	BS	435,918.00	13,482.00
230	106643293	Sajha Agro Center	2080.03.26	BS	0.00	2,155.00
231	614623440	SULAV HOTEL AND NASTA PASAL	2080.03.26	BS	0.00	331.00
232	615144090	SAIBABA ARTS	2080.03.26	BS	0.00	30.00
233	303333870	SUMIT AGROVET SEWA	2080.03.26	BS	0.00	1,082.00
234	604007641	Siddhi Riddhi Agrotech & Mechinery	2080.03.26	BS	272,567.00	7,433.00
235	603776782	K.D. Agro sewa Kendra	2080.03.26	BS	0.00	2,160.00
236	609274200	D.R.Krishi Samagri Tatha Bigyan Kendra	2080.03.26	BS	0.00	14,211.00
237	302762949	N/A	2080.03.26	BS	0.00	309.00
238	615144090	SAIBABA ARTS	2080.03.26	BS	0.00	30.00
239	610639632	J.S.B.R. Enterprises	2080.03.26	BS	400,927.00	11,712.00
240	610639632	J.S.B.R. Enterprises	2080.03.26	BS	214,113.00	6,688.00
241	610639632	J.S.B.R. Enterprises	2080.03.26	BS	1,572,960.00	40,618.00
242	614588543	HAMRO NEW BIJULI PASAL	2080.03.26	BS	0.00	780.00
243	617559401	Gaura Devi Store	2080.03.26	BS	9,653.00	147.00
244	303134732	N/A	2080.03.26	BS	0.00	46.00
245	608301824	STAR MOBILE AND ELECTRONIC	2080.03.26	BS	0.00	150.00
246	612652479	Yoman Medisales	2080.03.26	BS	0.00	9,226.00
247	302906039	Manoj Automobiles Service	2080.03.26	BS	8,715.00	135.00

248	619613352	AADITYA PHARMECY	2080.03.26	BS	0.00	18,002.00
249	300286126	RAMESH AGROVET CENTER	2080.03.26	BS	0.00	552.00
250	613815565	S. M. Arts Stiker And Print	2080.03.26	BS	5,170.00	56.00
251	304341214	N/A	2080.03.26	BS	0.00	188.00
252	613815565	S. M. Arts Stiker And Print	2080.03.26	BS	0.00	80.00
253	618125607	Sonam Nasta Pasal	2080.03.26	BS	0.00	697.00
254	615811411	MENUKA AND UBID TRADERS	2080.03.26	BS	0.00	188.00
255	612046991	PRAMOD SWEET HOUSE	2080.03.26	BS	0.00	120.00
256	603725890	Hotel Evergreen And Log	2080.03.26	BS	0.00	72.00
257	302762949	N/A	2080.03.26	BS	0.00	749.00
258	108206535	K.M.SOAP & DETERGENT INDUSTRI	2080.03.26	BS	0.00	50.00
259	616282076	Paudel Sweets	2080.03.26	BS	0.00	24.00
260	612830341	MUBI MOBILE SHOP	2080.03.26	BS	0.00	373.00
261	616274503	C.P.Hotel	2080.03.26	BS	0.00	39.00
262	612046991	PRAMOD SWEET HOUSE	2080.03.26	BS	0.00	33.00
263	303642271	RAMESH POLTRY FORM	2080.03.26	BS	0.00	828.00
264	302762949	N/A	2080.03.26	BS	0.00	457.00
265	612830341	MUBI MOBILE SHOP	2080.03.26	BS	0.00	23.00
266	601308226	Mohit Krina Pasal	2080.03.26	BS	0.00	62.00
267	605585531	Prabha Itta Udyog	2080.03.26	BS	0.00	899.00
268	606367673	Krishna Still Furniture	2080.03.26	BS	59,002.00	898.00
269	614116676	Bardagoriya Traders and Suppliers	2080.03.26	BS	0.00	3,353.00
270	601704419	Lakki bist traders	2080.03.26	BS	0.00	375.00
271	602254962	Kamal Laxmi Traders	2080.03.26	BS	94,998.00	1,278.00
272	617252102	KEDAR BABA SUPPLIERS	2080.03.26	BS	0.00	220.00
273	602732444	J M ENTERPRISE	2080.03.26	BS	0.00	215.00
274	303773964	B AND B BUILDERS	2080.03.26	BS	0.00	323.00
275	600036092	BHAWANA KASTH SUPPLYERS	2080.03.26	BS	900,035.00	13,171.00
276	603362820	SANJYAL HARDWARE	2080.03.26	BS	0.00	1,987.00
277	610639632	J.S.B.R. Enterprises	2080.03.26	BS	345,548.00	39,867.00
278	615151142	Sapkota Electrical And Multi Traders	2080.03.26	BS	0.00	350.00
279	302906039	Manoj Automobiles Service	2080.03.26	BS	0.00	503.00
280	300283725	AMUNA PUJA TRADERS	2080.03.26	BS	0.00	2,881.00
281	605704453	Nepal Auto Tarders	2080.03.26	BS	96,838.00	1,302.00
282	603036998	MANARAS TRADERS	2080.03.26	BS	0.00	152.00
283	303644187	MA MANAKAMANA TRADERS AND SUPPLIERS	2080.03.26	BS	0.00	534.00
284	301853907	N/A	2080.03.26	BS	0.00	98.00

285	601706653	R sanjal suppliers	2080.03.26	BS	0.00	1,034.00
286	619270362	GULGUL COTTAGE	2080.03.26	BS	0.00	12,479.00
287	609942161	A. K. Traders and Hardware	2080.03.26	BS	0.00	756.00
288	609942161	A. K. Traders and Hardware	2080.03.26	BS	0.00	280.00
289	612220366	G.N. TRADERS AND SUPPLIERS	2080.03.26	BS	0.00	988.00
290	610639632	J.S.B.R. Enterprises	2080.03.26	BS	1,092,168.00	28,742.00
291	606622646	Chure Media Pvt.Ltd	2080.03.26	BS	242,735.00	3,265.00
292	613042352	New Gaurav and Garima Traders	2080.03.26	BS	0.00	202.00
293	609942161	A. K. Traders and Hardware	2080.03.26	BS	0.00	1,382.00
294	121845656	JALPA DEVI CONSTRUCTION	2080.03.26	BS	0.00	11,874.00
295	601706499	abnash nirman sewa	2080.03.26	BS	0.00	521.00
296	600266846	A. S. K. TRADERS	2080.03.26	BS	0.00	2,344.00
297	122486324	NEW Shahil Trading	2080.03.26	BS	0.00	491.00
298	615151142	Sapkota Electrical And Multi Traders	2080.03.26	BS	0.00	348.00
299	615007113	JYOTI ELECTICAL	2080.03.26	BS	0.00	133.00
300	302537370	Saraswati Sha Mill and Furniture Udhyog	2080.03.26	BS	0.00	505.00
301	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2080.03.26	BS	0.00	4,442.00
302	301690795	N/A	2080.03.26	BS	0.00	25,763.00
303	603362820	SANJYAL HARDWARE	2080.03.26	BS	0.00	710.00
304	600522722	R B Chakara Traders	2080.03.26	BS	0.00	112.00
305	304347331	N/A	2080.03.26	BS	161,702.00	2,637.00
306	610513725	Supreme Engineering Consultancy	2080.03.26	BS	1,547,344.00	21,571.00
307	603362820	SANJYAL HARDWARE	2080.03.26	BS	0.00	300.00
308	302537370	Saraswati Sha Mill and Furniture Udhyog	2080.03.26	BS	0.00	8,125.00
309	600773636	BASANT ELECTORICAL	2080.03.26	BS	0.00	160.00
310	608299761	Sudur Multi Traders	2080.03.26	BS	0.00	570.00
311	612199268	Sita shakti enterprises	2080.03.26	BS	0.00	1,170.00
312	612941498	MABESHOR HARDWARE AND MILL MECHINERY SUPPLIERS	2080.03.26	BS	0.00	718.00
313	304341465	DHAMALA ELECK TRONICK	2080.03.26	BS	0.00	176.00
314	604253219	Dristi Media Production	2080.03.26	BS	475,486.00	6,629.00
315	602074007	J.S.C. Traders	2080.03.26	BS	0.00	256.00
316	616076545	New Sukh Traders	2080.03.26	BS	0.00	352.00
317	609791604	MALIKA TAAR JALEE STEEL UDHYOOG PVT.LTD	2080.03.26	BS	0.00	6,376.00
318	300760651	BASTU BHANDAR PALISHI	2080.03.26	BS	0.00	1,326.00
319	300283725	AMUNA PUJA TRADERS	2080.03.26	BS	630,729.00	10,485.00
320	300283725	AMUNA PUJA TRADERS	2080.03.26	BS	0.00	1,448.00

321	304735019	BADAM BARSHA TRADING	2080.03.26	BS	0.00	219.00
322	601070488	KAMAL AND BHARHA TRADERS	2080.03.26	BS	0.00	1,456.00
323	613143824	Ramaroshan Furniture Udhyog	2080.03.26	BS	0.00	338.00
324	605220690	Pravati Trade And Suppilrs	2080.03.26	BS	0.00	622.00
325	302538421	N/A	2080.03.26	BS	0.00	459.00
326	609942161	A. K. Traders and Hardware	2080.03.26	BS	0.00	1,429.00
327	603362820	SANJYAL HARDWARE	2080.03.26	BS	0.00	1,743.00
328	114037400	Jagannath Pustak and janaral Stor	2080.03.26	BS	98,492.00	1,499.00
329	600197289	M-Tech Computers	2080.03.26	BS	0.00	329.00
330	600370127	S . K. B Rokaya Tarders	2080.03.26	BS	0.00	1,370.00
331	613482330	S.S. TREDRES	2080.03.26	BS	0.00	150.00
332	613274797	Shahi Brothers Trades and suppliers	2080.03.26	BS	0.00	1,006.00
333	615385451	KHANAL STEEL AND HARDWARE	2080.03.26	BS	0.00	544.00
334	302906444	N/A	2080.03.26	BS	0.00	65.00
335	610186617	Ghodaghodi Jungle Resort	2080.03.26	BS	0.00	612.00
336	606293066	Sushant Steel and Suppliers	2080.03.26	BS	0.00	1,347.00
337	301690795	N/A	2080.03.26	BS	0.00	11,199.00
338	609569838	Kopila and Karuna Nirman Sewa Pvt.Ldt.	2080.03.26	BS	0.00	28,454.00
339	600644206	GANGA LAXMI AUDER SUPPLIERS	2080.03.26	BS	0.00	386.00
340	613364845	MALIKA MAI TRADE AND SUPPLIERS	2080.03.26	BS	48,807.00	743.00
341	603162110	NEW ARYAN TRADERS	2080.03.26	BS	0.00	728.00
342	301436818	Parsana traders & order suppliers	2080.03.26	BS	393,854.00	5,764.00
343	607606986	Api - Saipal Development Forum	2080.03.26	BS	469,136.00	6,540.00
344	609791604	MALIKA TAAR JALEE STEEL UDHYOOG PVT.LTD	2080.03.26	BS	0.00	11,302.00
345	603684432	Shree Karnali Nirman Sewa	2080.03.26	BS	0.00	61.00
346	301506555	Shubh Malika Bhandra Mart	2080.03.26	BS	0.00	150.00
347	601704419	Lakki bist traders	2080.03.26	BS	0.00	6,637.00
348	602689331	Shree ganesh Tred supplier	2080.03.26	BS	0.00	88.00
349	602237978	Bir betal Mauni Traders	2080.03.26	BS	0.00	468.00
350	603950430	SANTOSH TRADE & SUPPLIERS	2080.03.26	BS	0.00	1,740.00
351	616582930	JAY KHARAKDHARI TRADERS	2080.03.26	BS	0.00	270.00
352	614651623	PRESS CLUB NEPAL	2080.03.26	BS	295,524.00	3,976.00
353	609455184	TRISHNA FURNITURE UDHOG	2080.03.26	BS	0.00	278.00
354	601490772	binesh construction	2080.03.26	BS	1,749,290.00	35,816.00
355	601490772	binesh construction	2080.03.26	BS	763,741.00	10,591.00
356	605850420	Pushpa Trade & Suppliers	2080.03.26	BS	0.00	2,161.00
357	603684432	Shree Karnali Nirman Sewa	2080.03.26	BS	0.00	2,106.00

358	608061849	B. G. L. Traders	2080.03.26	BS	0.00	1,052.00
359	301437020	SAPANA TRADERS	2080.03.26	BS	0.00	283.00
360	302537370	Saraswati Sha Mill and Furniture Udhyog	2080.03.26	BS	0.00	2,475.00
361	604085948	GURU KRIPA CONSTRUCTION	2080.03.26	BS	2,997,179.00	41,782.00
362	303771058	RAMAROSAN ITTA UDHYOG	2080.03.26	BS	0.00	306.00
363	605234576	Baba Trade and Suppliers	2080.03.26	BS	0.00	169.00
364	609942161	A. K. Traders and Hardware	2080.03.26	BS	0.00	6,946.00
365	606345002	New Sagar Hardwere	2080.03.26	BS	0.00	3,571.00
366	300949018	JAYA GANESH ITA UDYOG	2080.03.26	BS	0.00	300.00
367	605850420	Pushpa Trade & Suppliers	2080.03.26	BS	0.00	614.00
368	303639639	NEW SANJYAL TRAIT CONSERN	2080.03.26	BS	0.00	590.00
369	614644571	Bindabasini Multi Trade And Concern	2080.03.26	BS	0.00	210.00
370	607196647	U. D. K. Ingining conseltency and Builders	2080.03.26	BS	899,720.00	13,166.00
371	603172065	MUBI COMPUTER AND MOBILE CENTER	2080.03.26	BS	95,030.00	1,325.00
372	615073141	GETASMANI ENTERPRISES	2080.03.26	BS	0.00	1,798.00
373	600523754	SAIBABA ARTS ADVERTISING	2080.03.26	BS	27,295.00	367.00
374	600525062	Kabita Janeral Store	2080.03.26	BS	0.00	600.00
375	608307642	Shikhar Plaza	2080.03.26	BS	0.00	150.00
376	602077321	Merina Flex And Screen Print	2080.03.26	BS	0.00	186.00
377	613815565	S. M. Arts Stiker And Print	2080.03.26	BS	4,430.00	70.00
378	603047000	PARADISE AND RESTAURANT	2080.03.26	BS	0.00	300.00
379	601702860	highway times	2080.03.26	BS	24,625.00	375.00
380	613815565	S. M. Arts Stiker And Print	2080.03.26	BS	11,898.00	182.00
381	616155822	Dreem auto Work Shoop	2080.03.26	BS	0.00	336.00
382	616282076	Paudel Sweets	2080.03.26	BS	0.00	85.00
383	602757850	HOTEL RATO BHALA AND RESTURANT	2080.03.26	BS	0.00	158.00
384	614623440	SULAV HOTEL AND NASTA PASAL	2080.03.26	BS	0.00	170.00
385	301690795	N/A	2080.03.26	BS	5,920.00	80.00
386	615144090	SAIBABA ARTS	2080.03.26	BS	74,940.00	1,054.00
387	608716631	RATGAINYA BHET CENTER	2080.03.26	BS	489,477.00	7,454.00
388	605091913	BIRENDRA HOTEL AND LAJ	2080.03.26	BS	0.00	194.00
389	617043225	NEW ACHHAM HOTEL	2080.03.26	BS	0.00	105.00
390	609159499	Asha Frount Center	2080.03.26	BS	0.00	160.00
391	610186617	Ghodaghodi Jungle Resort	2080.03.26	BS	18,955.00	255.00
392	303134732	N/A	2080.03.26	BS	0.00	575.00
393	600523024	N/A	2080.03.26	BS	0.00	6,610.00
394	617559401	Gaura Devi Store	2080.03.26	BS	0.00	1,226.00

395	304343715	JIVAN AUTO PARTS	2080.03.26	BS	35,890.00	550.00
396	609890884	S.O.K. Media	2080.03.26	BS	5,017.00	68.00
397	600775092	NARI COLLECTION	2080.03.26	BS	23,640.00	360.00
398	612830341	MUBI MOBILE SHOP	2080.03.26	BS	71,756.00	1,093.00
399	301690795	N/A	2080.03.26	BS	0.00	11,900.00
400	611184746	Ghodasaini Nasta pasal	2080.03.26	BS	0.00	372.00
401	609754296	Royal Petroleum	2080.03.26	BS	0.00	270.00
402	603904659	DAHAL ALMUNIU AND STIL UDHYOG	2080.03.26	BS	49,335.00	665.00
403	615144090	SAIBABA ARTS	2080.03.26	BS	0.00	75.00
404	609205482	A.R. TRACTORS SERVICE	2080.03.26	BS	42,689.00	779.00
405	612046991	PRAMOD SWEET HOUSE	2080.03.26	BS	0.00	150.00
406	302906039	Manoj Automobiles Service	2080.03.26	BS	26,415.00	405.00
407	602810223	Rato Laltin	2080.03.26	BS	9,850.00	150.00
408	601306352	yashobhumi pustak and stationary pasal	2080.03.26	BS	172,818.00	2,632.00
409	609159499	Asha Froot Center	2080.03.26	BS	0.00	630.00
410	603108020	BIPAT TRACTER AUTO PARTS	2080.03.26	BS	0.00	4,500.00
411	609724811	SAHAS MEDIA PVT. LTD	2080.03.26	BS	2,775.00	50.00
412	606306656	Shushil Pasal	2080.03.26	BS	0.00	331.00
413	611184746	Ghodasaini Nasta pasal	2080.03.26	BS	0.00	145.00
414	614623440	SULAV HOTEL AND NASTA PASAL	2080.03.26	BS	0.00	870.00
415	616282076	Paudel Sweets	2080.03.26	BS	0.00	90.00
416	302021538	Press Chautari Nepal	2080.03.26	BS	19,700.00	300.00
417	603162110	NEW ARYAN TRADERS	2080.03.26	BS	0.00	550.00
418	609159499	Asha Froot Center	2080.03.26	BS	0.00	362.00
419	605813803	Mulmarg Saptahik	2080.03.26	BS	7,880.00	120.00
420	613815565	S. M. Arts Stiker And Print	2080.03.26	BS	0.00	59.00
421	301690795	N/A	2080.03.26	BS	0.00	30.00
422	118066958	GODAWARI TIMES	2080.03.26	BS	3,939.00	61.00
423	601702860	highway times	2080.03.26	BS	9,850.00	150.00
424	602327248	DEUBA MULTI TRADE	2080.03.26	BS	62,566.00	934.00
425	616282076	Paudel Sweets	2080.03.26	BS	0.00	217.00
426	608882501	RAKTIM YATRA	2080.03.26	BS	4,925.00	75.00
427	614623440	SULAV HOTEL AND NASTA PASAL	2080.03.26	BS	0.00	225.00
428	602785512	DHAMALA TRADE CONCERN	2080.03.26	BS	0.00	420.00
429	603172065	MUBI COMPUTER AND MOBILE CENTER	2080.03.24	BS	42,429.00	570.00
430	600531021	SIDDHARTH COMPUTERS	2080.03.24	BS	98,588.00	1,326.00
431	608098489	T R Furnishing Trade And Suppliers	2080.03.24	BS	98,008.00	1,319.00
432	302107067	N/A	2080.03.24	BS	0.00	110.00

433	606239156	Agni Post Dainik	2080.03.24	BS	4,925.00	75.00
434	302107067	N/A	2080.03.24	BS	14,055.00	215.00
435	603172065	MUBI COMPUTER AND MOBILE CENTER	2080.03.26	BS	0.00	574.00
436	608608033	NEW S S TRADERS AND SUPPLIERS	2080.03.26	BS	97,094.00	1,306.00
437	608608033	NEW S S TRADERS AND SUPPLIERS	2080.03.26	BS	0.00	477.00
438	601487307	DURGA STEEL FURNITURE UDHYOG	2080.03.26	BS	0.00	7,847.00
439	608098489	T R Furnishing Trade And Suppliers	2080.03.26	BS	0.00	150.00
440	608098489	T R Furnishing Trade And Suppliers	2080.03.26	BS	0.00	650.00
441	610145027	E.B. Media Pvt.Ltd	2080.03.26	BS		3,300.00
442	609899045	Bardagoriya Event and Marketing	2080.03.26	BS		1,973.00
443	614610435	Clear Media Pvt.Ltd.	2080.03.26	BS	25,000.00	255.00
444	601063693	GHODHAGHODI TRADE AND STATIONARY SUPPLIERS	2080.03.26	BS		3,299.00
445	603163081	YUG SAROKAR NATIONAL WEEKLY	2080.03.26	BS		150.00
446	600531021	SIDDHARTH COMPUTERS	2080.03.26	BS		1,310.00
447	301690795	N/A	2080.03.26	BS		3,295.00
448	608098489	T R Furnishing Trade And Suppliers	2080.03.26	BS	0.00	1,537.00
449	302107067	N/A	2080.03.26	BS	0.00	438.00
450	303134729	N/A	2080.03.26	BS	147,112.00	775.00
451	603172065	MUBI COMPUTER AND MOBILE CENTER	2080.03.26	BS	0.00	80.00
452	610093470	Universal Media And Advertising Agency Pvt.Ltd	2080.03.26	BS		1,179.00
453	619338563	Rara Khabar	2080.03.26	BS		75.00
454	610092165	Kuldev Nirman and Builders Pvt. Ltd.	2080.03.26	BS		23,172.00
455	618021895	Abiral Post Update	2080.03.26	BS		75.00
456	610244818	Kedar Media House Pvt.Ltd.	2080.03.26	BS		75.00
457	601491016	samaj paribatan ka lagi batabaran sarchan parbadan nepal	2080.03.26	BS		3,318.00
				Total Amount	26,245,679.00	1,031,734.00

TDS Type : Other Entities

Account Code: 11124

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
458	617883845	Malika -J.B. J.V	2080.03.26	BS	1,967,154.00	28,788.00
				Total Amount	1,967,154.00	28,788.00

TDS Type : Private Limited

Account Code: 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
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459	606710547	L. D. Three Future Works Pvt. Ltd	2080.03.24	BS	5,329,169.00	17,948.00
460	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2080.03.24	BS	2,955.00	45.00
461	610100435	Kaberi Media Pvt.Ltd.	2080.03.24	BS	0.00	1,125.00
462	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2080.03.24	BS	2,462.00	38.00
463	610100435	Kaberi Media Pvt.Ltd.	2080.03.26	BS	44,956.00	606.00
464	610100435	Kaberi Media Pvt.Ltd.	2080.03.26	BS	11,150.00	150.00
465	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2080.03.26	BS	4,925.00	75.00
466	610056657	Sudurchitra Media Network pvt. Ltd.	2080.03.24	BS	4,925.00	525.00
467	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2080.03.24	BS	0.00	664.00
468	606542427	Shristhan Nirman Sewa Pvt.Ltd.	2080.03.24	BS	2,991,993.00	44,161.00
469	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2080.03.24	BS	0.00	465.00
470	604229922	Silicon Care Broadnet Pvt.Ltd.	2080.03.24	BS	0.00	8,620.00
471	300379842	SHIKHAR CABLE INDUSTRIES PVT. LTD.	2080.03.24	BS	0.00	805.00
472	606710547	L. D. Three Future Works Pvt. Ltd	2080.03.24	BS	2,667,129.00	40,295.00
473	610121180	Jasmine Hygiene Products Pvt. Ltd.	2080.03.24	BS	1,436,213.00	8,106.00
474	303568973	SMALL FARMER AGRICULTURE CO-OPERETIVE LTD	2080.03.24	BS	47,869.00	1,481.00
475	600364920	Kosheli Media P.v.t	2080.03.24	BS	13,963.00	105.00
476	600364920	Kosheli Media P.v.t	2080.03.24	BS	5,575.00	75.00
477	610448128	Green Craft Nepal Pvt.Ltd.	2080.03.26	BS	48,469.00	1,321.00
478	609690701	NEPALGUNJ PRESS INTERNATIONAL PVT.LTD	2080.03.26	BS	0.00	741.00
479	609752650	Malika Mai Steels Pvt. Ltd.	2080.03.26	BS	0.00	248.00
480	610318502	Sigas Media Hub Pvt. Ltd.	2080.03.26	BS	30,105.00	405.00
481	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2080.03.26	BS	0.00	213.00
482	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2080.03.26	BS	0.00	1,194.00
483	610227477	M.K. And Company Private Limited	2080.03.26	BS	922,668.00	12,863.00
484	609561834	V.B. Builders And Engineers Pvt.Ltd.	2080.03.26	BS	1,856,709.00	25,884.00
485	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2080.03.26	BS	0.00	382.00
486	610024562	Fishtail Geosurvey Pvt. Ltd	2080.03.26	BS	947,956.00	13,215.00
487	300011973	SHYAM SUNDAR NIRMAL SEWA PVT.LTD	2080.03.26	BS	0.00	272,451.00
488	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2080.03.26	BS	0.00	160.00
489	610093470	Universal Media And Advertising Agency Pvt.Ltd	2080.03.26	BS	63,688.00	857.00
490	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2080.03.26	BS	0.00	266.00
491	604269326	AD Point Pvt.Ltd.	2080.03.26	BS	112,893.00	1,519.00
492	610136535	Trilaxmi Advertising Servises Pvt.Ltd.	2080.03.26	BS	49,951.00	673.00
493	609752650	Malika Mai Steels Pvt. Ltd.	2080.03.26	BS	0.00	560.00

494	609649758	Bardgoria Crusher Udhog Pvt. Ltd.	2080.03.26	BS	0.00	213.00
495	609569838	Kopila and Karuna Nirman Sewa Pvt.Ltd.	2080.03.26	BS	2,538,311.00	10,712.00
496	610056657	Sudurchitra Media Network pvt. Ltd.	2080.03.26	BS	4,925.00	75.00
497	603508929	Dugar Brothers & Sons Pvt. Ltd.	2080.03.26	BS	88,300.00	1,190.00
498	609724811	SAHAS MEDIA PVT. LTD	2080.03.26	BS	74,054.00	214.00
499	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2080.03.26	BS	15,306.00	234.00
500	600364920	Kosheli Media P.v.t	2080.03.26	BS	0.00	150.00
501	610048203	A.B.S. INFOSYS PVT.LTD.	2080.03.26	BS	23,045.00	354.00
502	605928309	Fibertel Fibernet Pvt. Ltd.	2080.03.26	BS	104,577.00	1,406.00
503	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2080.03.26	BS	12,558.00	192.00
504	610428926	Thakur Auto Care Center Pvt.Ltd.	2080.03.26	BS	95,130.00	1,485.00
505	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2080.03.26	BS	0.00	564.00
506	305097703	JAGADAMBA PUBLICATION PVT.LTD.	2080.03.26	BS	0.00	662.00
507	600193814	Nischal Media Pvt.Ltd	2080.03.26	BS	7,880.00	120.00
508	610095447	Baigyanik Media Pvt. Ltd.	2080.03.26	BS	27,225.00	375.00
509	606849607	BARDGORRIYA HUME PIPES AND CONCRETE UDYOG PVT LTD	2080.03.26	BS	0.00	1,623.00
510	604295233	Jayabair Media Pvt.Ltd.	2080.03.26	BS		1,104.00
511	610172889	Suchanakohak Media Pvt.Ltd	2080.03.26	BS		75.00
512	609713693	M. P. Media	2080.03.26	BS		225.00
513	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2080.03.26	BS		720.00
				Total Amount	19,587,034.00	479,934.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	50275606	Bank	2080.03.30	Rastriya Banijya Bank	6,454.00
2	11111	50121177	Bank	2080.03.30	Rastriya Banijya Bank	13,058.00
3	11111	50123739	Bank	2080.03.30	Rastriya Banijya Bank	160,787.00
4	11123	50120834	Bank	2080.03.30	Rastriya Banijya Bank	22,221.00
5	11123	50276711	Bank	2080.03.30	Rastriya Banijya Bank	5,798.00
6	11123	50275775	Bank	2080.03.30	Rastriya Banijya Bank	1,326.00
7	11111	50120732	Bank	2080.03.30	Rastriya Banijya Bank	91,529.00
8	11123	50278200	Bank	2080.03.29	Rastriya Banijya Bank	394,335.00
9	11123	50119262	Bank	2080.03.30	Rastriya Banijya Bank	218.00
10	11111	50119036	Bank	2080.03.30	Rastriya Banijya Bank	9,059.00
11	11111	50273823	Bank	2080.03.29	Rastriya Banijya Bank	55,839.00
12	11111	50204319	Bank	2080.03.30	Rastriya Banijya Bank	7,597.00
13	11123	50123942	Bank	2080.03.30	Rastriya Banijya Bank	54,715.00
14	11111	50278317	Bank	2080.03.29	Rastriya Banijya Bank	513,389.00
15	11111	50121721	Bank	2080.03.30	Rastriya Banijya Bank	20,764.00
16	11123	50273974	Bank	2080.03.29	Rastriya Banijya Bank	1,321.00
17	11124	50274878	Bank	2080.03.29	Rastriya Banijya Bank	28,788.00
18	11111	50276823	Bank	2080.03.30	Rastriya Banijya Bank	60,528.00
19	11111	50274391	Bank	2080.03.29	Rastriya Banijya Bank	33,712.00
20	11111	50275006	Bank	2080.03.29	Rastriya Banijya Bank	59,018.00
					Total Amount :	1,540,456.00