

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

Submission No. : 800053501527

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 : 2080.04.11

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	616103474	SHREE SHUBHA LAXMI ARGANIK TARKARI AND FALFUL FARM	2079.11.04	BS	41,826.00	325.00
2	601306352	yashobhumi pustak and stationary pasal	2079.11.04	BS	153,188.00	873.00
3	601064236	Paradise Hotel	2079.11.04	BS	0.00	1,200.00
4	618464216	NIRVIK MULTIMEDIA HOUSE	2079.11.04	BS	138,587.00	1,932.00
5	601063693	GHODHAGHODI TRADE AND STATIONARY SUPPLIERS	2079.11.04	BS	47,783.00	1,011.00
6	609890884	S.O.K. Media	2079.11.04	BS	25,645.00	1,083.00
7	600364920	Kosheli Media P.v.t	2079.07.30	BS	0.00	631.00
8	613815565	S. M. Arts Stiker And Print	2079.11.04	BS	0.00	280.00
9	600523024	N/A	2079.11.04	BS	0.00	1,324.00
10	601061147	N K D J COMPUTER EDUCATION HOME	2079.11.04	BS	0.00	375.00
11	609159499	Asha Frount Center	2079.11.04	BS	0.00	1,600.00
12	301718402	National Folk & Duet Song Academy Nepal	2079.11.04	BS	9,850.00	150.00
13	615144090	SAIBABA ARTS	2079.11.04	BS	0.00	126.00
14	615144090	SAIBABA ARTS	2079.11.04	BS	0.00	57.00
15	615144090	SAIBABA ARTS	2079.11.04	BS	0.00	225.00
16	615144090	SAIBABA ARTS	2079.11.04	BS	0.00	439.00
17	608064073	Purnima Power Sound And Tent Light House	2079.11.04	BS	0.00	375.00
18	600522722	R B Chakara Traders	2079.11.04	BS	0.00	105.00
19	600522722	R B Chakara Traders	2079.11.04	BS	0.00	450.00
20	608084796	Sandip Electronic	2079.11.04	BS	0.00	406.00
21	120777044	Naya Yug Sambahak Patrekia	2079.11.04	BS	4,925.00	75.00

22	303134732	N/A	2079.11.04	BS	0.00	150.00
23	303134732	N/A	2079.11.04	BS	25,915.00	435.00
24	303134732	N/A	2079.11.04	BS	9,382.00	143.00
25	303134732	N/A	2079.11.04	BS	28,185.00	430.00
26	303134732	N/A	2079.11.04	BS	0.00	1,182.00
27	609899045	Bardagoriya Event and Marketing	2079.11.04	BS	0.00	120.00
28	609899045	Bardagoriya Event and Marketing	2079.11.04	BS	2,463.00	37.00
29	609899045	Bardagoriya Event and Marketing	2079.11.04	BS	4,925.00	75.00
30	600927581	Nepal Agro Trade and Suppliers	2079.11.04	BS	182,942.00	5,658.00
31	302762949	N/A	2079.11.04	BS	18,567.00	283.00
32	612046991	PRAMOD SWEET HOUSE	2079.11.04	BS	0.00	90.00
33	612046991	PRAMOD SWEET HOUSE	2079.11.04	BS	0.00	770.00
34	612046991	PRAMOD SWEET HOUSE	2079.11.04	BS	0.00	85.00
35	303639639	NEW SANJYAL TRAIID CONSERN	2079.11.04	BS	0.00	74.00
36	606306656	Shushil Pasal	2079.11.04	BS	0.00	75.00
37	614396869	BAGALE HOTEL	2079.11.04	BS	0.00	535.00
38	600367800	P R C ARTS AND SCREEN PRINT	2079.11.04	BS	0.00	78.00
39	616155822	Dreem auto Work Shoop	2079.11.04	BS	23,049.00	351.00
40	614623440	SULAV HOTEL AND NASTA PASAL	2079.11.04	BS	0.00	478.00
41	601306352	yashobhumi pustak and stationary pasal	2079.11.04	BS	0.00	289.00
42	601306352	yashobhumi pustak and stationary pasal	2079.11.04	BS	0.00	1,459.00
43	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2079.11.04	BS	16,537.00	510.00
44	609724811	SAHAS MEDIA PVT. LTD	2079.11.04	BS	16,253.00	247.00
45	616113866	SHUBHAM ELECTRICALS	2079.11.04	BS	0.00	183.00
46	302369964	N/A	2079.11.04	BS	0.00	75.00
47	302369964	N/A	2079.11.04	BS	0.00	28.00
48	304343715	JIVAN AUTO PARTS	2079.11.04	BS	19,848.00	302.00
49	304343715	JIVAN AUTO PARTS	2079.11.04	BS	0.00	2,325.00
50	614655159	Rawat Kirana Pasal	2079.11.04	BS	0.00	514.00
51	303771058	RAMAROSAN ITTA UDHYOG	2079.11.04	BS	0.00	75.00
52	606622646	Chure Media Pvt.Ltd	2079.11.04	BS	120,420.00	1,620.00
53	303134732	N/A	2079.11.04	BS	0.00	55.00
54	303134732	N/A	2079.11.04	BS	0.00	59.00
55	602327248	DEUBA MULTI TRADE	2079.11.04	BS	68,457.00	1,043.00
56	608605513	S.K.Hotel	2079.11.04	BS	0.00	526.00
57	601703342	pargati vet suppliers	2079.11.04	BS	0.00	976.00
58	603108020	BIPAT TRACTER AUTO PARTS	2079.11.04	BS	38,810.00	600.00

59	607578829	Bhatta Trade And Suppliers	2079.11.04	BS	100,408.00	592.00
60	602757850	HOTEL RATO BHALA AND RESTURANT	2079.11.04	BS	4,915.00	75.00
61	603047000	PARADISE AND RESTAURANT	2079.11.04	BS	0.00	1,100.00
62	609159499	Asha Frout Center	2079.11.04	BS	0.00	324.00
63	609159499	Asha Frout Center	2079.11.04	BS	0.00	450.00
64	303134732	N/A	2079.11.04	BS	0.00	593.00
65	303134732	N/A	2079.11.04	BS	0.00	150.00
66	303134732	N/A	2079.11.04	BS	0.00	420.00
67	301783244	RURAL DEVELOPMENT SERVICE CENTER	2079.11.04	BS	490,600.00	6,600.00
68	304343715	JIVAN AUTO PARTS	2079.11.04	BS	0.00	340.00
69	602757850	HOTEL RATO BHALA AND RESTURANT	2079.11.04	BS	0.00	75.00
70	603776782	K.D. Agro sewa Kendra	2079.11.04	BS	0.00	377.00
71	101899927	Adhikari resturent and Khaja Jhar	2079.11.04	BS	0.00	276.00
72	613815565	S. M. Arts Stiker And Print	2079.11.04	BS	10,885.00	165.00
73	603172065	MUBI COMPUTER AND MOBILE CENTER	2079.11.04	BS	136,633.00	2,066.00
74	603172065	MUBI COMPUTER AND MOBILE CENTER	2079.11.04	BS	42,582.00	648.00
75	609890884	S.O.K. Media	2079.11.04	BS	10,035.00	135.00
76	609890884	S.O.K. Media	2079.11.04	BS	0.00	20.00
77	609890884	S.O.K. Media	2079.11.04	BS	5,576.00	74.00
78	609890884	S.O.K. Media	2079.11.04	BS	0.00	172.00
79	600362223	Lata Bigyapan Sewa	2079.11.04	BS	4,934.00	66.00
80	600362223	Lata Bigyapan Sewa	2079.11.04	BS	45,951.00	729.00
81	613364845	MALIKA MAI TRADE AND SUPPLIERS	2079.11.04	BS	51,011.00	686.00
82	304343805	G.S.S. TRADERS	2079.11.04	BS	0.00	34.00
83	304343805	G.S.S. TRADERS	2079.11.04	BS	0.00	144.00
84	304183650	Bhageshwori trading	2079.11.04	BS	0.00	616.00
85	613552299	T. R. Bakhra Firm	2079.11.04	BS	0.00	75.00
86	605182598	Jashiya Khadhya Udhyoug	2079.11.04	BS	0.00	240.00
87	611122382	KAMALA BHAKHARA PALAN FARM	2079.11.04	BS	0.00	1,485.00
88	614623440	SULAV HOTEL AND NASTA PASAL	2079.11.04	BS	9,850.00	150.00
89	614623440	SULAV HOTEL AND NASTA PASAL	2079.11.04	BS	8,235.00	125.00
90	304343715	JIVAN AUTO PARTS	2079.11.04	BS	0.00	40.00
91	304343715	JIVAN AUTO PARTS	2079.11.04	BS	14,184.00	216.00
92	600779467	N/A	2079.11.04	BS	0.00	295.00
93	600779467	N/A	2079.11.04	BS	42,314.00	646.00
94	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2079.11.04	BS	0.00	380.00

95	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2079.11.04	BS	37,470.00	632.00
96	301852467	J. N. AGROBHET CENTER	2079.11.04	BS	0.00	7,426.00
97	301690795	N/A	2079.11.04	BS	1,967,050.00	26,462.00
98	611003447	CHINESE CAFE HOTEL	2079.11.04	BS	0.00	848.00
99	607298064	ABHA ELECTRICALS AND TRADERS	2079.11.04	BS	12,243.00	187.00
100	603171303	jjyoti bag house	2079.11.04	BS	0.00	1,648.00
101	612830341	MUBI MOBILE SHOP	2079.11.04	BS	7,730.00	120.00
102	612830341	MUBI MOBILE SHOP	2079.11.04	BS	11,325.00	175.00
103	612830341	MUBI MOBILE SHOP	2079.11.04	BS	26,395.00	405.00
104	612830341	MUBI MOBILE SHOP	2079.11.04	BS	0.00	120.00
105	612830341	MUBI MOBILE SHOP	2079.11.04	BS	13,199.00	201.00
106	612830341	MUBI MOBILE SHOP	2079.11.04	BS	11,220.00	180.00
107	612830341	MUBI MOBILE SHOP	2079.11.04	BS	21,719.00	331.00
108	612830341	MUBI MOBILE SHOP	2079.11.04	BS	0.00	183.00
109	609376016	OM KHAJA GHAR	2079.11.04	BS	0.00	779.00
110	612830341	MUBI MOBILE SHOP	2079.11.04	BS	19,503.00	612.00
111	612830341	MUBI MOBILE SHOP	2079.11.04	BS	10,047.00	153.00
112	612830341	MUBI MOBILE SHOP	2079.11.04	BS	22,655.00	345.00
113	612830341	MUBI MOBILE SHOP	2079.11.04	BS	22,851.00	349.00
114	606306656	Shushil Pasal	2079.11.04	BS	0.00	500.00
115	615335771	Om Shova Cake and Gift Center	2079.11.04	BS	0.00	45.00
116	615377827	SONU KIRSHI PASHUPANCHI FARM	2079.11.04	BS	0.00	630.00
117	118507961	Kathariya Meshinery Traders	2079.11.04	BS	0.00	75.00
118	611184746	Ghodasaini Nasta pasal	2079.11.04	BS	0.00	276.00
119	615144090	SAIBABA ARTS	2079.11.04	BS	0.00	225.00
120	615144090	SAIBABA ARTS	2079.11.04	BS	0.00	25.00
121	615144090	SAIBABA ARTS	2079.11.04	BS	0.00	450.00
122	615144090	SAIBABA ARTS	2079.11.04	BS	0.00	4,463.00
123	302452831	N/A	2079.11.04	BS	19,601.00	299.00
124	302452831	N/A	2079.11.04	BS	18,642.00	283.00
125	605704453	Nepal Auto Tarders	2079.11.04	BS	182,669.00	2,458.00
126	605704453	Nepal Auto Tarders	2079.11.04	BS	97,005.00	1,305.00
127	615091987	Paras Khaja Ghar	2079.11.04	BS	17,139.00	188.00
128	615091987	Paras Khaja Ghar	2079.11.04	BS	0.00	120.00
129	605145810	PRAMOD PUSTAK PASAL	2079.11.04	BS	0.00	1,155.00
130	302907997	N/A	2079.11.04	BS	0.00	1,427.00
131	618125607	Sonam Nasta Pasal	2079.11.04	BS	0.00	192.00

132	608301824	STAR MOBILE AND ELECTRONIC	2079.11.04	BS	0.00	1,140.00
133	616282076	Paudel Sweets	2079.11.04	BS	24,659.00	794.00
134	616282076	Paudel Sweets	2079.11.04	BS	13,692.00	208.00
135	609525342	Governance Automation Solution	2079.11.04	BS	26,760.00	360.00
136	603786415	Shree kedar Multi Services	2079.11.04	BS	97,565.00	1,490.00
137	603786415	Shree kedar Multi Services	2079.11.04	BS	98,622.00	1,326.00
138	606182443	KRINTRIKARI AWAWAJ	2079.11.04	BS	4,925.00	75.00
139	600778509	CHHATYAL STORE	2079.11.04	BS	122,070.00	1,642.00
140	114037400	Jagannath Pustak and janaral Stor	2079.11.04	BS	24,231.00	369.00
141	114037400	Jagannath Pustak and janaral Stor	2079.11.04	BS	98,323.00	1,500.00
142	613536147	Aayushi Hotel	2079.11.04	BS	45,788.00	697.00
143		□□□□□ □□□□□	2079.11.04	BS	0.00	450.00
144	600775092	NARI COLLECTION	2079.11.04	BS	0.00	750.00
145	613122915	YUNOS HOTEL	2079.11.04	BS	0.00	64.00
146	613122915	YUNOS HOTEL	2079.11.04	BS	0.00	951.00
147	615121246	Aaulakoti Suppliers	2079.11.04	BS	409,058.00	5,706.00
148	302762949	N/A	2079.11.04	BS	15,366.00	234.00
149	302762949	N/A	2079.11.04	BS	0.00	1,090.00
150	302762949	N/A	2079.11.04	BS	7,435.00	115.00
151	302762949	N/A	2079.11.04	BS	0.00	300.00
152	302762949	N/A	2079.11.04	BS	19,454.00	296.00
153	302762949	N/A	2079.11.04	BS	23,246.00	602.00
154	600197533	Prinjal Saplayars	2079.11.04	BS	4,925.00	75.00
155	304734823	MITRA TRADERS	2079.11.04	BS	0.00	375.00
156	304734823	MITRA TRADERS	2079.11.04	BS	0.00	30.00
157	112257136	Shanti Oil Store	2079.11.04	BS	0.00	60.00
158	603634035	Jan sahara	2079.11.04	BS	2,955.00	45.00
159	606793193	HIGHWAY MEDIA	2079.11.04	BS	4,925.00	75.00
160	606793193	HIGHWAY MEDIA	2079.11.04	BS	4,925.00	75.00
161	616956160	Jana BihaneeNational Monthly	2079.11.04	BS	9,850.00	150.00
162	302526747	BHANDARI OIL STORES	2079.11.04	BS	0.00	120.00
163	607633661	B G MART DEPARTMENTAL STORE	2079.11.04	BS	23,880.00	370.00
164	612464234	New K. R. Suppliers	2079.11.04	BS	0.00	150.00
165	612464234	New K. R. Suppliers	2079.11.04	BS	0.00	450.00
166	609890884	S.O.K. Media	2079.11.04	BS	0.00	53.00
167	609890884	S.O.K. Media	2079.11.04	BS	0.00	345.00
168	609890884	S.O.K. Media	2079.11.04	BS	2,787.00	38.00
169	615091987	Paras Khaja Ghar	2079.11.04	BS	15,868.00	534.00

170	615091987	Paras Khaja Ghar	2079.11.04	BS	0.00	221.00
171	615091987	Paras Khaja Ghar	2079.11.04	BS	0.00	91.00
172	615091987	Paras Khaja Ghar	2079.11.04	BS	17,980.00	280.00
173	615091987	Paras Khaja Ghar	2079.11.04	BS	0.00	314.00
174	615091987	Paras Khaja Ghar	2079.11.04	BS	0.00	375.00
175	616103474	SHREE SHUBHA LAXMI ARGANIK TARKARI AND FALFUL FARM	2079.11.04	BS	15,118.00	382.00
176	616103474	SHREE SHUBHA LAXMI ARGANIK TARKARI AND FALFUL FARM	2079.11.04	BS	0.00	513.00
177	616103474	SHREE SHUBHA LAXMI ARGANIK TARKARI AND FALFUL FARM	2079.11.04	BS	0.00	1,570.00
178	601706499	abnash nirman sewa	2079.11.04	BS	140,960.00	2,055.00
179	600775092	NARI COLLECTION	2079.11.04	BS	0.00	6,000.00
180	300512399	N/A	2079.11.04	BS	0.00	300.00
181	300512399	N/A	2079.11.04	BS	0.00	75.00
182	606383204	Labour Concern	2079.11.04	BS	0.00	300.00
183	602689331	Shree ganesh Tred supplier	2079.11.04	BS	0.00	75.00
184	605449718	Ratna Gift Corner	2079.11.04	BS	0.00	150.00
185	603887659	KHADAK JANAKI TRADERS	2079.11.04	BS	0.00	225.00
186	603887659	KHADAK JANAKI TRADERS	2079.11.04	BS	0.00	225.00
187	617043225	NEW ACHHAM HOTEL	2079.11.04	BS	0.00	50.00
188	607359891	New Sahdev Traders	2079.11.04	BS	0.00	120.00
189	601064236	Paradise Hotel	2079.11.04	BS	0.00	1,355.00
190	603162110	NEW ARYAN TRADERS	2079.11.04	BS	0.00	750.00
191	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2079.11.04	BS	0.00	272.00
192	600649346	MAHAMAYA SKIN PRINT	2079.11.04	BS	98,398.00	1,324.00
193	600649346	MAHAMAYA SKIN PRINT	2079.11.04	BS	97,919.00	1,318.00
194	600649346	MAHAMAYA SKIN PRINT	2079.11.04	BS	0.00	2,625.00
195	600649346	MAHAMAYA SKIN PRINT	2079.11.04	BS	98,282.00	1,497.00
196	600649346	MAHAMAYA SKIN PRINT	2079.11.04	BS	98,232.00	1,321.00
197	302537743	N/A	2079.11.04	BS	0.00	740.00
198	302537743	N/A	2079.11.04	BS	0.00	60.00
199	302537743	N/A	2079.11.04	BS	0.00	930.00
200	302537743	N/A	2079.11.04	BS	0.00	32.00
201	302107067	N/A	2079.11.04	BS	9,640.00	150.00
202	302107067	N/A	2079.11.04	BS	24,445.00	375.00
203	302107067	N/A	2079.11.04	BS	15,503.00	237.00
204	302107067	N/A	2079.11.04	BS	0.00	233.00
205	302107067	N/A	2079.11.04	BS	0.00	141.00

206	302107067	N/A	2079.11.04	BS	0.00	1,011.00
207	302107067	N/A	2079.11.04	BS	0.00	505.00
208	302107067	N/A	2079.11.04	BS	0.00	67.00
209	300001613	KANCHAN RASTRIYA NIRMAN COMPANY	2079.11.04	BS	242,813.00	3,266.00
210	600522182	P . N. Sales Point	2079.11.04	BS	0.00	600.00
211	600522182	P . N. Sales Point	2079.11.04	BS	94,688.00	1,320.00
212	608608033	NEW S S TRADERS AND SUPPLIERS	2079.11.04	BS	20,178.00	275.00
213	601064236	Paradise Hotel	2079.11.04	BS	193,070.00	2,940.00
214	304343715	JIVAN AUTO PARTS	2079.11.04	BS	3,348.00	52.00
215	304343715	JIVAN AUTO PARTS	2079.11.04	BS	0.00	500.00
216	304343715	JIVAN AUTO PARTS	2079.11.04	BS	0.00	75.00
217	304343715	JIVAN AUTO PARTS	2079.11.04	BS	5,811.00	89.00
218	304343715	JIVAN AUTO PARTS	2079.11.04	BS	0.00	267.00
219	304343715	JIVAN AUTO PARTS	2079.11.04	BS	39,400.00	650.00
220	304343715	JIVAN AUTO PARTS	2079.11.04	BS	18,887.00	288.00
221	304343715	JIVAN AUTO PARTS	2079.11.04	BS	111,463.00	1,707.00
222	304343715	JIVAN AUTO PARTS	2079.11.04	BS	9,904.00	151.00
223	602780247	GHODAGHODI MEDIA SANCHAR SAMUHA	2079.11.04	BS	4,925.00	75.00
224	303134729	N/A	2079.11.04	BS	21,276.00	324.00
225	615144090	SAIBABA ARTS	2079.11.04	BS	0.00	180.00
226	601061147	N K D J COMPUTER EDUCATION HOME	2079.11.04	BS	0.00	40.00
				Total Amount	6,977,682.00	174,995.00

TDS Type : Private Limited

Account Code: 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
227	606886282	KAILALI MEDIA PVT.LTD.	2079.11.04	BS	9,850.00	150.00
228	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2079.11.04	BS	2,955.00	45.00
229	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2079.11.04	BS	4,925.00	75.00
230	600364920	Kosheli Media P.v.t	2079.11.04	BS	0.00	4,735.00
231	600364920	Kosheli Media P.v.t	2079.11.04	BS	0.00	195.00
232	610100435	Kaberi Media Pvt.Ltd.	2079.11.04	BS	93,900.00	1,250.00
233	610100435	Kaberi Media Pvt.Ltd.	2079.11.04	BS	298,607.00	1,803.00
234	610100435	Kaberi Media Pvt.Ltd.	2079.11.04	BS	151,170.00	1,493.00
235	600364920	Kosheli Media P.v.t	2079.11.04	BS	0.00	631.00
236	610095447	Baigyanik Media Pvt. Ltd.	2079.11.04	BS	0.00	128.00

237	610095447	Baigyanik Media Pvt. Ltd.	2079.11.04	BS	11,150.00	150.00
238	610056657	Sudurchitra Media Network pvt. Ltd.	2079.11.04	BS	36,445.00	480.00
239	610056657	Sudurchitra Media Network pvt. Ltd.	2079.11.04	BS	19,700.00	300.00
240	610056657	Sudurchitra Media Network pvt. Ltd.	2079.11.04	BS	0.00	75.00
241	610056657	Sudurchitra Media Network pvt. Ltd.	2079.11.04	BS	4,925.00	75.00
242	610056657	Sudurchitra Media Network pvt. Ltd.	2079.11.04	BS	4,925.00	75.00
243	609709810	Ad Focus Multiple Business Pvt.Ltd.	2079.11.04	BS	144,950.00	1,950.00
244	614610435	Clear Media Pvt.Ltd.	2079.11.04	BS	98,005.00	1,495.00
245	606525761	Map Nepal Engineering Consultancy pvt.ltd	2079.11.04	BS	1,782,932.00	24,855.00
246	609599570	Samika Research And Training Center Pvt.Ltd.	2079.11.04	BS	476,112.00	655.00
247	600364920	Kosheli Media P.v.t	2079.11.04	BS	134,281.00	1,875.00
248	302965841	Nepal Broadcasting Channel Public Ltd.	2079.11.04	BS	27,875.00	375.00
249	606836779	Malika Prabidhik Sikshalaya Pvt.Ltd.	2079.11.04	BS	613,250.00	8,250.00
250	610095447	Baigyanik Media Pvt. Ltd.	2079.11.04	BS	11,150.00	150.00
251	610095447	Baigyanik Media Pvt. Ltd.	2079.11.04	BS	40,140.00	75.00
252	610095447	Baigyanik Media Pvt. Ltd.	2079.11.04	BS	22,300.00	300.00
253	610095447	Baigyanik Media Pvt. Ltd.	2079.11.04	BS	0.00	315.00
254	610095447	Baigyanik Media Pvt. Ltd.	2079.11.04	BS	5,575.00	75.00
255	610095447	Baigyanik Media Pvt. Ltd.	2079.11.04	BS	0.00	150.00
256	609973851	Palika Khabar Media House PVt. Ltd.	2079.11.04	BS	98,574.00	1,326.00
257	606524311	Prism Infosys Pvt.Ltd.	2079.11.04	BS	23,415.00	315.00
258	610341478	Sanghari Advertising Pvt.Ltd.	2079.11.04	BS	11,150.00	150.00
259	304347900	BARDGORIYA HOSTITAL PVT.	2079.11.04	BS	0.00	375.00
260	606886282	KAILALI MEDIA PVT.LTD.	2079.11.04	BS	8,372.00	128.00
261	606886282	KAILALI MEDIA PVT.LTD.	2079.11.04	BS	4,925.00	75.00
262	301544773	SHANGRILA INFORMATICS PVT.LTD.	2079.11.04	BS	0.00	3,392.00
263	605928309	Fibertel Fibernet Pvt. Ltd.	2079.11.04	BS	0.00	12,921.00
				Total Amount	4,141,558.00	70,862.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	44540863	Bank	2079.11.11	Rastriya Banijya Bank	174,995.00
2	11123	44517750	Bank	2079.11.11	Rastriya Banijya Bank	70,862.00
					Total Amount :	245,857.00