

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

Submission No. : 820071612488

PAN No. : 201274011

E-Mail :

Phone : 091404089

Name : BARDAGORIYA GAUNPALIKA GAUN KARYAPALIKAKO KARY

Record has been verified...

TDS Collection Period: From 2081.04.01 To 2082.03.32

Verified Date : 2082.03.32

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	617559401	Gaura Devi Store	2081.10.23	BS	0.00	89.00
2	612046991	PRAMOD SWEET HOUSE	2081.10.23	BS	0.00	626.00
3	614623440	SULAV HOTEL AND NASTA PASAL	2081.10.23	BS	0.00	30.00
4	614623440	SULAV HOTEL AND NASTA PASAL	2081.11.20	BS	0.00	298.00
5	614623440	SULAV HOTEL AND NASTA PASAL	2081.11.20	BS	0.00	84.00
6	615144090	SAIBABA ARTS	2081.11.20	BS	0.00	15.00
7	616318690	NEW SANTUSTI AGRO TRADE AND SUPPLIERS	2081.11.20	BS	176,505.00	4,995.00
8	601703342	pargati vet suppliers	2081.11.20	BS	539,027.00	8,208.00
9	620229328	KUSHAL HOTEL & RESTURENT	2081.11.20	BS	0.00	190.00
10	620229328	KUSHAL HOTEL & RESTURENT	2081.11.20	BS	0.00	181.00
11	120660960	Star Sticker And Flex Print	2081.11.20	BS	0.00	15.00
12	612046991	PRAMOD SWEET HOUSE	2081.11.20	BS	0.00	288.00
13	612046991	PRAMOD SWEET HOUSE	2081.11.20	BS	0.00	1,252.00
14	617559401	Gaura Devi Store	2081.11.20	BS	0.00	178.00
15	302107067	N/A	2081.11.20	BS	0.00	763.00
16	616274503	C.P.Hotel	2081.11.20	BS	16,967.00	258.00
17	620229328	KUSHAL HOTEL & RESTURENT	2081.11.20	BS	39,006.00	594.00
18	609159499	Asha Frount Center	2081.11.20	BS	13,593.00	207.00
19	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2081.11.20	BS	0.00	169.00
20	612748699	We Care Surgical House	2081.11.20	BS	0.00	725.00
21	619644312	SKY MEDICO SUPPLIERS	2081.11.20	BS	0.00	198.00

22	600649346	MAHAMAYA SKIN PRINT	2081.11.20	BS	0.00	919.00
23	621046959	MANISHA COTTAGE	2081.11.20	BS	0.00	160.00
24	613536147	Aayushi Hotel	2081.11.20	BS	0.00	176.00
25	611003447	CHINESE CAFE HOTEL	2081.11.20	BS	0.00	159.00
26	620229328	KUSHAL HOTEL & RESTURENT	2081.11.20	BS	0.00	176.00
27	600364920	Kosheli Media P.v.t	2081.11.20	BS	0.00	75.00
28	613122915	YUNOS HOTEL	2081.11.20	BS	0.00	159.00
29	120660960	Star Sticker And Flex Print	2081.11.20	BS	0.00	90.00
30	611695602	Uniglobe Drug Suppliers	2081.11.20	BS	970,877.00	14,595.00
31	600261674	UDAYA OFFSET PRESS	2081.11.20	BS	0.00	144.00
32	620437688	Sudur Offset Press Chhapakhana And Kaga Uddhyog	2081.11.20	BS	0.00	180.00
33	303331562	J.B. KHAPAR MEDICAL STORE	2081.11.20	BS	0.00	224.00
34	603776782	K.D. Agro sewa Kendra	2081.11.20	BS	0.00	5,948.00
35	621142442	Kailali Event And Media Network	2081.11.20	BS	3,447.00	53.00
36	300793244	ANITA BASTRALAYA	2081.11.20	BS	19,575.00	874.00
37	611565002	SARSWOTI KRISHI FARM	2081.11.20	BS	97,318.00	1,482.00
38	113495636	GREEN AGRO CENTER	2081.11.20	BS	170,235.00	5,265.00
39	621571318	P.S. AGRICULTURE	2081.11.20	BS	445,230.00	13,770.00
40	620229328	KUSHAL HOTEL & RESTURENT	2081.11.20	BS	5,732.00	88.00
41	601064236	Paradise Hotel	2081.11.20	BS	32,854.00	501.00
42	605850420	Pushpa Trade & Suppliers	2081.11.20	BS	0.00	700.00
43	119214628	SON R.B. TRADE	2081.11.20	BS	0.00	58.00
44	605234576	Baba Trade and Suppliers	2081.11.20	BS	0.00	417.00
45	605234576	Baba Trade and Suppliers	2081.11.20	BS	0.00	761.00
46	607995815	Sajha Advertising Agency	2081.11.20	BS	46,830.00	630.00
47	301437020	SAPANA TRADERS	2081.11.20	BS	0.00	159.00
48	605211140	New R.B.S.Traders	2081.11.20	BS	0.00	889.00
49	600522182	P . N. Sales Point	2081.11.20	BS	1,288,794.00	20,542.00
50	128562642	KAMANA ADVERTISING AGENCY	2081.11.20	BS	70,513.00	948.00
51	609942161	A. K. Traders and Hardware	2081.11.20	BS	0.00	2,099.00
52	610240025	Fearless Media Pvt.Ltd.	2081.11.20	BS	121,758.00	756.00
53	302537370	Saraswati Sha Mill and Furniture Udhyog	2081.11.20	BS	0.00	375.00
54	302533066	N/A	2081.11.20	BS	0.00	14.00
55	617618203	NEW LUNA GREEN ENERGY	2081.11.20	BS	207,583.00	2,893.00
56	304343805	G.S.S.TRADERS	2081.11.20	BS	605,833.00	8,400.00
57	603858730	DPL TRADERS	2081.11.20	BS	0.00	160.00
58	605098985	P.K.S.Narsuary	2081.11.20	BS	91,014.00	1,386.00

59	606293066	SUSHANT STEEL AND ALUMINIUM UDDHYOG	2081.11.20	BS	0.00	48.00
60	603362820	SANJYAL HARDWARE	2081.11.20	BS	0.00	825.00
61	603362820	SANJYAL HARDWARE	2081.11.20	BS	0.00	1,240.00
62	609942161	A. K. Traders and Hardware	2081.11.20	BS	0.00	210.00
63	616282076	Paudel Sweets	2081.11.20	BS	0.00	450.00
64	616282076	Paudel Sweets	2081.11.20	BS	0.00	135.00
65	614623440	SULAV HOTEL AND NASTA PASAL	2081.11.20	BS	13,159.00	201.00
66	614623440	SULAV HOTEL AND NASTA PASAL	2081.11.20	BS	13,159.00	72.00
67	601703342	pargati vet suppliers	2081.11.20	BS	94,313.00	4,787.00
68	600771283	JAYMATA MANAKAMANA SUPPLIERS	2081.11.20	BS	0.00	559.00
69	614623440	SULAV HOTEL AND NASTA PASAL	2081.11.20	BS	0.00	23.00
70	614623440	SULAV HOTEL AND NASTA PASAL	2081.11.20	BS	0.00	158.00
71	614623440	SULAV HOTEL AND NASTA PASAL	2081.11.20	BS	0.00	289.00
72	614623440	SULAV HOTEL AND NASTA PASAL	2081.11.20	BS	0.00	48.00
73	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2081.11.20	BS	0.00	23.00
74	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2081.11.20	BS	0.00	30.00
75	302842306	N/A	2081.11.20	BS	0.00	30.00
76	615144090	SAIBABA ARTS	2081.11.20	BS	0.00	15.00
77	615144090	SAIBABA ARTS	2081.11.20	BS	0.00	15.00
78	613536147	Aayushi Hotel	2081.11.20	BS	0.00	23.00
79	611003447	CHINESE CAFE HOTEL	2081.11.20	BS	0.00	23.00
80	611003447	CHINESE CAFE HOTEL	2081.11.20	BS	0.00	23.00
81	607798818	Subisu Medicine Suppliers	2081.11.20	BS	337,079.00	4,700.00
82	605098985	P.K.S.Narsuary	2081.11.20	BS	0.00	883.00
83	613122915	YUNOS HOTEL	2081.11.20	BS	0.00	45.00
84	613122915	YUNOS HOTEL	2081.11.20	BS	0.00	30.00
85	613536147	Aayushi Hotel	2081.11.20	BS	0.00	130.00
86	300793244	ANITA BASTRALAYA	2081.11.20	BS	0.00	54.00
87	120660960	Star Sticker And Flex Print	2081.11.20	BS	0.00	45.00
88	120660960	Star Sticker And Flex Print	2081.11.20	BS	0.00	165.00
89	302107067	N/A	2081.11.20	BS	9,786.00	150.00
90	600522722	R B Chakara Traders	2081.11.20	BS	0.00	84.00
91	612046991	PRAMOD SWEET HOUSE	2081.11.20	BS	0.00	135.00
92	302762949	N/A	2081.11.20	BS	0.00	23.00
93	302762949	N/A	2081.11.20	BS	0.00	41.00
94	620922704	DHAKAL PUSTAK AND TRADERS	2081.11.20	BS	19,650.00	85.00

95	620922704	DHAKAL PUSTAK AND TRADERS	2081.11.20	BS	19,650.00	300.00
96	302452831	N/A	2081.11.20	BS	0.00	566.00
97	620628523	Bardagoriya Tenta Hause	2081.11.20	BS	0.00	600.00
98	602783860	GOOD GOVERNANCE VOICE	2081.11.20	BS	0.00	150.00
99	619427335	Ritika computer institute	2081.11.20	BS	0.00	150.00
100	603162110	NEW ARYAN TRADERS	2081.11.20	BS	0.00	261.00
101	620922704	DHAKAL PUSTAK AND TRADERS	2081.11.20	BS	0.00	300.00
102	603531747	GURUKUL SECURITY SERVICES PVT LTD	2081.11.20	BS	0.00	980.00
103	303138332	N/A	2081.11.20	BS	0.00	210.00
104	619338563	Rara Khabar	2081.11.20	BS	0.00	75.00
105	620922704	DHAKAL PUSTAK AND TRADERS	2081.11.20	BS	0.00	225.00
106	620922704	DHAKAL PUSTAK AND TRADERS	2081.11.20	BS	0.00	299.00
107	620922704	DHAKAL PUSTAK AND TRADERS	2081.11.20	BS	0.00	296.00
108	620922704	DHAKAL PUSTAK AND TRADERS	2081.11.20	BS	0.00	296.00
109	600774983	Lab Kus Dairy Udhyog	2081.11.20	BS	0.00	275.00
110	600774983	Lab Kus Dairy Udhyog	2081.11.20	BS	0.00	20.00
111	600774983	Lab Kus Dairy Udhyog	2081.11.20	BS	0.00	285.00
112	617559401	Gaura Devi Store	2081.11.20	BS	0.00	665.00
113	617559401	Gaura Devi Store	2081.11.20	BS	0.00	65.00
114	617559401	Gaura Devi Store	2081.11.20	BS	0.00	300.00
115	617559401	Gaura Devi Store	2081.11.20	BS	0.00	100.00
116	619270362	GULGUL COTTAGE	2081.11.20	BS	0.00	303.00
117	619270362	GULGUL COTTAGE	2081.11.20	BS	0.00	845.00
118	601702860	highway times	2081.11.20	BS	0.00	300.00
119	301277486	SURCHANA GENARAL STORE	2081.11.20	BS	0.00	75.00
120	301277486	SURCHANA GENARAL STORE	2081.11.20	BS	0.00	109.00
121	612046991	PRAMOD SWEET HOUSE	2081.11.20	BS	0.00	265.00
122	612046991	PRAMOD SWEET HOUSE	2081.11.20	BS	0.00	270.00
123	612046991	PRAMOD SWEET HOUSE	2081.11.20	BS	0.00	275.00
124	612046991	PRAMOD SWEET HOUSE	2081.11.20	BS	0.00	135.00
125	612046991	PRAMOD SWEET HOUSE	2081.11.20	BS	0.00	450.00
126	615151142	Sapkota Electrical And Multi Traders	2081.11.20	BS	0.00	26.00
127	621712766	Pramila And Manoj Khaja Nasta Pasal	2081.11.20	BS	0.00	408.00
128	600262992	Kainoda store	2081.11.20	BS	0.00	479.00
129	303771058	RAMAROSAN ITTA UDHYOG	2081.11.20	BS	0.00	48.00
130	607995815	Sajha Advertising Agency	2081.11.20	BS	0.00	150.00
131	600649346	MAHAMAYA SKIN PRINT	2081.11.20	BS	0.00	799.00
132	603163081	YUG SAROKAR NATIONAL WEEKLY	2081.11.20	BS	0.00	225.00

133	604210395	Pachal Saptahik	2081.11.20	BS	0.00	75.00
134	615151142	Sapkota Electrical And Multi Traders	2081.11.20	BS	0.00	75.00
135	615151142	Sapkota Electrical And Multi Traders	2081.11.20	BS	0.00	336.00
136	303134732	N/A	2081.11.20	BS	0.00	470.00
137	303134732	N/A	2081.11.20	BS	0.00	300.00
138	603162110	NEW ARYAN TRADERS	2081.11.20	BS	0.00	255.00
139	616274503	C.P.Hotel	2081.11.20	BS	0.00	105.00
140	302906039	Manoj Automobiles Service	2081.11.20	BS	0.00	137.00
141	302906039	Manoj Automobiles Service	2081.11.20	BS	0.00	198.00
142	302906039	Manoj Automobiles Service	2081.11.20	BS	0.00	124.00
143	615144090	SAIBABA ARTS	2081.11.20	BS	0.00	23.00
144	615144090	SAIBABA ARTS	2081.11.20	BS	0.00	20.00
145	617850850	Nayera Hotel	2081.11.20	BS	0.00	225.00
146	302107067	N/A	2081.11.20	BS	0.00	235.00
147	302107067	N/A	2081.11.20	BS	0.00	248.00
148	302107067	N/A	2081.11.20	BS	0.00	277.00
149	600522182	P . N. Sales Point	2081.11.20	BS	0.00	1,073.00
150	600522182	P . N. Sales Point	2081.11.20	BS	0.00	3,550.00
151	600522182	P . N. Sales Point	2081.11.20	BS	0.00	258.00
152	600522182	P . N. Sales Point	2081.11.20	BS	0.00	1,227.00
153	601064236	Paradise Hotel	2081.11.20	BS	0.00	554.00
154	603172065	MUBI COMPUTER AND MOBILE CENTER	2081.11.20	BS	0.00	874.00
155	303134729	N/A	2081.11.20	BS	0.00	436.00
156	120660960	Star Sticker And Flex Print	2081.11.20	BS	0.00	300.00
157	120660960	Star Sticker And Flex Print	2081.11.20	BS	0.00	106.00
158	120660960	Star Sticker And Flex Print	2081.11.20	BS	0.00	57.00
159	120660960	Star Sticker And Flex Print	2081.11.20	BS	0.00	18.00
160	304345795	TIKAPUR DAINIK	2081.11.20	BS	0.00	150.00
161	601308226	Mohit Krina Pasal	2081.11.20	BS	0.00	83.00
162	300793244	ANITA BASTRALAYA	2081.11.20	BS	0.00	205.00
163	613364845	MALIKA MAI TRADE AND SUPPLIERS	2081.11.20	BS	0.00	1,215.00
164	304343805	G.S.S.TRADERS	2081.11.20	BS	0.00	328.00
165	302842814	N/A	2081.11.20	BS	0.00	133.00
166	609205482	A.R. TRACTORS SERVICE	2081.11.20	BS	0.00	45.00
167	609205482	A.R. TRACTORS SERVICE	2081.11.20	BS	0.00	586.00
168	600774983	Lab Kus Dairy Udhyog	2081.11.20	BS	0.00	265.00
169	136385323	Rasidha tent house Tatha Rujan traders	2081.11.20	BS	0.00	2,895.00
170	610916199	Raikawar Sanchar Kendra	2081.11.20	BS	0.00	150.00

171	301095345	NEW ANAPURNA HOTEL AND LODGE	2081.11.20	BS	0.00	6.00
172	304343715	JIVAN AUTO PARTS	2081.11.20	BS	0.00	341.00
173	620803663	S M AUTO PARTS AND MARMAT CENTER	2081.11.20	BS	0.00	1,505.00
174	602600697	shiyon mobile and electronics	2081.11.20	BS	0.00	75.00
175	620229328	KUSHAL HOTEL & RESTURENT	2081.11.20	BS	0.00	45.00
176	620229328	KUSHAL HOTEL & RESTURENT	2081.11.20	BS	0.00	1,140.00
177	620229328	KUSHAL HOTEL & RESTURENT	2081.11.20	BS	0.00	1,546.00
178	620229328	KUSHAL HOTEL & RESTURENT	2081.11.20	BS	0.00	545.00
179	620229328	KUSHAL HOTEL & RESTURENT	2081.11.20	BS	0.00	290.00
180	613536147	Aayushi Hotel	2081.11.20	BS	0.00	195.00
181	613536147	Aayushi Hotel	2081.11.20	BS	0.00	536.00
182	621142442	Kailali Event And Media Network	2081.11.20	BS	0.00	715.00
183	621142442	Kailali Event And Media Network	2081.11.20	BS	0.00	75.00
184	620515184	New Dakshinkali General Suppliers	2081.11.20	BS	0.00	6,599.00
185	620515184	New Dakshinkali General Suppliers	2081.11.20	BS	0.00	2,122.00
186	120660960	Star Sticker And Flex Print	2081.11.20	BS	0.00	15.00
187	120660960	Star Sticker And Flex Print	2081.11.20	BS	0.00	15.00
188	120660960	Star Sticker And Flex Print	2081.11.20	BS	0.00	223.00
189	621393372	A 1 HOTEL	2081.11.20	BS	0.00	180.00
190	621142442	Kailali Event And Media Network	2081.11.20	BS	0.00	38.00
191	611565002	SARSWOTI KRISHI FARM	2081.11.20	BS	0.00	887.00
192	611320575	MASHTA BHAIRAM STORE	2081.11.20	BS	0.00	96.00
193	619113434	Gita - Pramod Hastakala	2081.11.20	BS	0.00	300.00
194	300511563	SUSILA BHADA PASAL	2081.11.20	BS	0.00	381.00
195	300511563	SUSILA BHADA PASAL	2081.11.20	BS	0.00	150.00
196	609899045	Bardagoriya Event and Marketing	2081.11.20	BS	0.00	150.00
197	612464234	New K. R. Suppliers	2081.11.20	BS	0.00	110.00
198	601702860	highway times	2081.11.20	BS	0.00	75.00
199	601702860	highway times	2081.11.20	BS	0.00	280.00
200	605098985	P.K.S.Narsuary	2081.11.20	BS	0.00	1,051.00
201	620277282	SAPKOTA BOOKS SUPPLIERS	2081.11.20	BS	0.00	107.00
202	611144072	New p s sapkota Traders	2081.11.20	BS	0.00	4.00
203	614623440	SULAV HOTEL AND NASTA PASAL	2081.11.20	BS	0.00	643.00
204	614623440	SULAV HOTEL AND NASTA PASAL	2081.11.20	BS	0.00	496.00
205	302536010	Pranil Trade And Suppliers	2081.11.20	BS	0.00	6,529.00
206	614928743	BARDAGORIYA BOOKS AND STATOINERY	2081.11.20	BS	0.00	231.00
207	600523024	N/A	2081.11.20	BS	0.00	352.00

208	302906444	N/A	2081.11.20	BS	0.00	796.00
209	613364845	MALIKA MAI TRADE AND SUPPLIERS	2081.11.20	BS	0.00	621.00
210	613364845	MALIKA MAI TRADE AND SUPPLIERS	2081.11.20	BS	0.00	5,310.00
211	600362474	Ghodighoda Sandesh	2081.11.20	BS	0.00	470.00
212	600522195	Auisha Electronic And Electorkiles	2081.11.20	BS	0.00	325.00
213	615144090	SAIBABA ARTS	2081.11.20	BS	0.00	89.00
214	611003447	CHINESE CAFE HOTEL	2081.11.20	BS	0.00	1,125.00
215	611565002	SARSWOTI KRISHI FARM	2081.11.20	BS	0.00	1,440.00
216	608752808	Ishak Traders	2081.11.20	BS	0.00	293.00
217	611565002	SARSWOTI KRISHI FARM	2081.11.20	BS	0.00	1,500.00
218	612830341	MUBI MOBILE SHOP	2081.11.20	BS	0.00	101.00
219	612830341	MUBI MOBILE SHOP	2081.11.20	BS	0.00	190.00
220	621046959	MANISHA COTTAGE	2081.11.20	BS	0.00	150.00
221	621046959	MANISHA COTTAGE	2081.11.20	BS	0.00	568.00
222	621046959	MANISHA COTTAGE	2081.11.20	BS	0.00	1,275.00
223	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2081.11.20	BS	0.00	600.00
224	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2081.11.20	BS	0.00	72.00
225	605184002	Kader Arts And Advertising	2081.11.20	BS	0.00	450.00
226	605184002	Kader Arts And Advertising	2081.11.20	BS	0.00	272.00
227	604091949	SON GARIMA TRADERS	2081.11.20	BS	0.00	49.00
228	604091949	SON GARIMA TRADERS	2081.11.20	BS	0.00	150.00
229	600779467	N/A	2081.11.20	BS	0.00	297.00
230	135595763	BRABIM INFOTECH AND GENERAL SUPPLIERS	2081.11.20	BS	0.00	1,415.00
231	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2081.11.20	BS	0.00	225.00
232	606306656	Shushil Pasal	2081.11.20	BS	0.00	270.00
233	601061147	N K D J COMPUTER EDUCATION HOME	2081.11.20	BS	0.00	1,419.00
234	601061147	N K D J COMPUTER EDUCATION HOME	2081.11.20	BS	0.00	225.00
235	601061147	N K D J COMPUTER EDUCATION HOME	2081.11.20	BS	0.00	1,664.00
236	601061147	N K D J COMPUTER EDUCATION HOME	2081.11.20	BS	0.00	297.00
237	606306656	Shushil Pasal	2081.11.20	BS	0.00	528.00
238	614623440	SULAV HOTEL AND NASTA PASAL	2081.11.20	BS	0.00	57.00
239	609159499	Asha FROUT Center	2081.11.20	BS	0.00	85.00
240	609159499	Asha FROUT Center	2081.11.20	BS	0.00	545.00
241	620619848	Kamana Advertisment Service	2081.11.20	BS	0.00	60.00
242	609159499	Asha FROUT Center	2081.11.20	BS	0.00	110.00
243	609159499	Asha FROUT Center	2081.11.20	BS	0.00	163.00

244	609159499	Asha Frout Center	2081.11.20	BS	0.00	222.00
245	616076545	New Sukh Traders	2081.11.20	BS	0.00	270.00
246	616076545	New Sukh Traders	2081.11.20	BS	0.00	70.00
247	603776782	K.D. Agro sewa Kendra	2081.11.20	BS	0.00	792.00
248	303642387	KHAPTED DRIVING TERNING CENTER	2081.11.20	BS	0.00	2,646.00
249	605813803	Mulmarg Saptahik	2081.11.20	BS	0.00	75.00
250	609754296	Royal Petroleum	2081.11.20	BS	0.00	100.00
251	608804378	ridhi siddhi soft	2081.11.20	BS	0.00	1,200.00
252	600264734	Jaishi Tredars	2081.11.20	BS	0.00	150.00
253	609724811	SAHAS MEDIA PVT. LTD	2081.11.20	BS	0.00	600.00
254	614655159	Rawat Kirana Pasal	2081.11.20	BS	0.00	45.00
255	602327248	DEUBA MULTI TRADE	2081.11.20	BS	0.00	5.00
256	616282076	Paudel Sweets	2081.11.20	BS	0.00	394.00
257	616155822	Dreem auto Work Shoop	2081.11.20	BS	0.00	252.00
258	614623440	SULAV HOTEL AND NASTA PASAL	2081.11.20	BS	0.00	325.00
259	614623440	SULAV HOTEL AND NASTA PASAL	2081.11.20	BS	0.00	400.00
260	600649346	MAHAMAYA SKIN PRINT	2081.11.20	BS	0.00	1,321.00
261	600649346	MAHAMAYA SKIN PRINT	2081.11.20	BS	0.00	1,968.00
262	601306352	yashobhumi pustak and stationary pasal	2081.11.20	BS	0.00	296.00
263	300512315	D.G. ENTERPRISES	2081.11.20	BS	0.00	587.00
264	618021895	Abiral Post Update	2081.11.20	BS	0.00	75.00
265	616282076	Paudel Sweets	2081.11.20	BS	0.00	100.00
266	106643293	Sajha Agro Center	2081.11.20	BS	0.00	1,482.00
267	609550780	Samriddha Nepal Training Center	2081.12.11	BS	0.00	5,910.00
268	621972506	DISABILITY INCLUSIVE DEVELOPMENT MISSION TO NEPAL	2082.02.14	BS	722,301.00	10,999.00
269	613536147	Aayushi Hotel	2082.02.14	BS	0.00	70.00
270	120660960	Star Sticker And Flex Print	2082.02.14	BS	0.00	33.00
271	301689876	BARSHA AGRO BHET CENTER	2082.02.14	BS	0.00	975.00
272	607657865	J.and.J Rawal Construction	2082.02.14	BS	2,263,290.00	36,502.00
273	607995815	Sajha Advertising Agency	2082.02.14	BS	187,586.00	2,615.00
274	614623440	SULAV HOTEL AND NASTA PASAL	2082.02.14	BS	0.00	297.00
275	617435503	Sagar Agrovet Center	2082.02.14	BS	141,420.00	4,405.00
276	622630377	BABIN KIRANA PASAL	2082.02.14	BS	0.00	203.00
277	601063693	GHODHAGHODI TRADE AND STATIONARY SUPPLIERS	2082.02.14	BS	190,409.00	2,654.00
278	109799674	VISION PHARMA	2082.02.14	BS	0.00	23,925.00
279	600531021	SIDDHARTH COMPUTERS	2082.02.14	BS	290,555.00	4,051.00
280	302538421	N/A	2082.02.14	BS	0.00	59.00

281	303771656	Rajsthan Marbals and Decors	2082.02.14	BS	0.00	409.00
282	600522182	P . N. Sales Point	2082.02.14	BS	537,411.00	7,924.00
283	302537370	Saraswati Sha Mill and Furniture Udhyog	2082.02.14	BS	0.00	255.00
284	303771058	RAMAROSAN ITTA UDHYOG	2082.02.14	BS	0.00	266.00
285	608299761	Sudur Multi Traders	2082.02.14	BS	0.00	149.00
286	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2082.02.14	BS	0.00	462.00
287	609455184	TRISHNA FURNITURE UDHOG	2082.02.14	BS	55,192.00	743.00
288	300285824	PRAKASH NIRMAN SEWA	2082.02.14	BS	773,354.00	25,219.00
289	608487012	New Rekha Traders and Suppliers	2082.02.14	BS	0.00	132.00
290	617252102	KEDAR BABA SUPPLIERS	2082.02.14	BS	0.00	77.00
291	607830192	Bhupu Sainik Clinic	2082.02.14	BS	0.00	120.00
292	603362820	SANJYAL HARDWARE	2082.02.14	BS	0.00	1,233.00
293	132657909	R.T BUTWAL ENGINEERING GRIL UDYOG	2082.02.14	BS	0.00	105.00
294	620547237	D.B.Ane.S.Pushupanchi tatha Bakar Fom	2082.02.14	BS	0.00	1,470.00
295	608716631	RATGAINYA BHET CENTER	2082.02.14	BS	98,342.00	1,498.00
296	112955977	AROMA MEDICO PHARMA	2082.02.14	BS	47,125.00	718.00
297	621046959	MANISHA COTTAGE	2082.02.14	BS	0.00	63.00
298	615144090	SAIBABA ARTS	2082.02.14	BS	0.00	15.00
299	614623440	SULAV HOTEL AND NASTA PASAL	2082.02.14	BS	0.00	567.00
300	614623440	SULAV HOTEL AND NASTA PASAL	2082.02.14	BS	0.00	441.00
301	600922650	BIJAYA LAXMI MEDICINE SUPPLIERS	2082.02.14	BS	19,650.00	300.00
302	614623440	SULAV HOTEL AND NASTA PASAL	2082.02.14	BS	33,520.00	250.00
303	614623440	SULAV HOTEL AND NASTA PASAL	2082.02.14	BS	33,520.00	260.00
304	120660960	Star Sticker And Flex Print	2082.02.14	BS	0.00	15.00
305	120660960	Star Sticker And Flex Print	2082.02.14	BS	0.00	15.00
306	620229328	KUSHAL HOTEL & RESTURENT	2082.02.14	BS	0.00	75.00
307	302107067	N/A	2082.02.14	BS	0.00	128.00
308	101406646	HARSHRANI MEDICO PHARMA	2082.02.14	BS	96,973.00	1,477.00
309	612046991	PRAMOD SWEET HOUSE	2082.02.14	BS	0.00	136.00
310	612046991	PRAMOD SWEET HOUSE	2082.02.14	BS	0.00	179.00
311	612046991	PRAMOD SWEET HOUSE	2082.02.14	BS	0.00	102.00
312	600522722	R B Chakara Traders	2082.02.14	BS	0.00	60.00
313	302452831	N/A	2082.02.14	BS	27,580.00	420.00
314	620922704	DHAKAL PUSTAK AND TRADERS	2082.02.14	BS	0.00	49.00
315	601706499	abnash nirman sewa	2082.03.01	BS	0.00	990.00
316	302537370	Saraswati Sha Mill and Furniture Udhyog	2082.03.01	BS	0.00	4,740.00
317	607830192	Bhupu Sainik Clinic	2082.03.01	BS	0.00	4,033.00

318	603362820	SANJYAL HARDWARE	2082.03.01	BS	0.00	22,541.00
319	614717394	JANAKI SA:MIL TATHA FURNITURE UDHYOG	2082.03.01	BS	0.00	78.00
320	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.01	BS	11,957.00	183.00
321	600522195	Auisha Electronic And Electorkiles	2082.03.01	BS	0.00	116.00
322	113123193	B B U TRADERS	2082.03.01	BS	0.00	387.00
323	605234576	Baba Trade and Suppliers	2082.03.01	BS	0.00	4,628.00
324	300283725	AMUNA PUJA TRADERS	2082.03.01	BS	0.00	211.00
325	303771656	Rajsthan Marbals and Decors	2082.03.01	BS	0.00	543.00
326	301437020	SAPANA TRADERS	2082.03.01	BS	0.00	731.00
327	302537370	Saraswati Sha Mill and Furniture Udhyog	2082.03.01	BS	0.00	1,020.00
328	606293066	SUSHANT STEEL AND ALUMINIUM UDDHYOG	2082.03.01	BS	0.00	704.00
329	600930969	RAMAROSHAN MODERN SU PA FURNITURE UDDOG	2082.03.01	BS	271,077.00	3,374.00
330	608133672	ANSU TRADERS AND SUPPLIERS	2082.03.01	BS	0.00	457.00
331	601070488	KAMAL AND BHARHA TRADERS	2082.03.01	BS	0.00	434.00
332	603385359	n m nir,an sewa	2082.03.01	BS	1,278,450.00	17,939.00
333	612830341	MUBI MOBILE SHOP	2082.03.01	BS	11,328.00	172.00
334	604166382	J.B.NIRMAN SEWA	2082.03.01	BS	0.00	180.00
335	606293066	SUSHANT STEEL AND ALUMINIUM UDDHYOG	2082.03.01	BS	0.00	573.00
336	120660960	Star Sticker And Flex Print	2082.03.13	BS	0.00	15.00
337	613536147	Aayushi Hotel	2082.03.13	BS	0.00	61.00
338	616318690	NEW SANTUSTI AGRO TRADE AND SUPPLIERS	2082.03.13	BS	0.00	810.00
339	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.13	BS	0.00	24.00
340	601703342	pargati vet suppliers	2082.03.13	BS	0.00	540.00
341	600522182	P . N. Sales Point	2082.03.13	BS	0.00	300.00
342	602757850	HOTEL RATO BHALA AND RESTURANT	2082.03.13	BS	17,730.00	270.00
343	616274503	C.P.Hotel	2082.03.13	BS	38,631.00	589.00
344	607786697	PRAYAS NEPAL	2082.03.13	BS	281,912.00	3,930.00
345	600268080	N/A	2082.03.13	BS	469,161.00	7,002.00
346	600649346	MAHAMAYA SKIN PRINT	2082.03.13	BS	443,742.00	6,186.00
347	601706499	abnash nirman sewa	2082.03.13	BS	0.00	105.00
348	604918181	Rara Light House	2082.03.13	BS	0.00	1,081.00
349	300283725	AMUNA PUJA TRADERS	2082.03.13	BS	0.00	854.00
350	607526860	Manoj And anoj Traders	2082.03.13	BS	0.00	885.00
351	609942161	A. K. Traders and Hardware	2082.03.13	BS	0.00	714.00
352	300511846	New Sagar hardware	2082.03.13	BS	0.00	30.00

353	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2082.03.13	BS	0.00	17.00
354	304735019	BADAM BARSHA TRADING	2082.03.13	BS	0.00	1,320.00
355	601302569	New Kamala Traders	2082.03.13	BS	0.00	60.00
356	615404013	BHADRA PASHUPATI PAD UDHYOG	2082.03.13	BS	966,448.00	13,473.00
357	120660960	Star Sticker And Flex Print	2082.03.13	BS	0.00	30.00
358	120660960	Star Sticker And Flex Print	2082.03.13	BS	0.00	21.00
359	120660960	Star Sticker And Flex Print	2082.03.13	BS	0.00	15.00
360	120660960	Star Sticker And Flex Print	2082.03.13	BS	0.00	79.00
361	120660960	Star Sticker And Flex Print	2082.03.13	BS	0.00	103.00
362	620229328	KUSHAL HOTEL & RESTURENT	2082.03.13	BS	15,700.00	240.00
363	620229328	KUSHAL HOTEL & RESTURENT	2082.03.13	BS	15,700.00	52.00
364	601307850	RAWAT AGROVET CENTRE	2082.03.13	BS	459,052.00	14,198.00
365	606162241	Parsansa Agro Center	2082.03.13	BS	0.00	1,485.00
366	613536147	Aayushi Hotel	2082.03.13	BS	0.00	18.00
367	613122915	YUNOS HOTEL	2082.03.13	BS	0.00	105.00
368	613122915	YUNOS HOTEL	2082.03.13	BS	0.00	189.00
369	112955977	AROMA MEDICO PHARMA	2082.03.13	BS	47,125.00	1,457.00
370	621046959	MANISHA COTTAGE	2082.03.13	BS	0.00	57.00
371	621046959	MANISHA COTTAGE	2082.03.13	BS	0.00	224.00
372	611003447	CHINESE CAFE HOTEL	2082.03.13	BS	0.00	180.00
373	611003447	CHINESE CAFE HOTEL	2082.03.13	BS	0.00	156.00
374	611003447	CHINESE CAFE HOTEL	2082.03.13	BS	0.00	87.00
375	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.13	BS	0.00	49.00
376	619644312	SKY MEDICO SUPPLIERS	2082.03.13	BS	956,103.00	14,535.00
377	302369964	N/A	2082.03.13	BS	0.00	81.00
378	612046991	PRAMOD SWEET HOUSE	2082.03.13	BS	0.00	48.00
379	101406646	HARSHRANI MEDICO PHARMA	2082.03.13	BS	1,170,180.00	17,820.00
380	602376697	R H AGRO CENTER	2082.03.13	BS	457,783.00	14,717.00
381	620922704	DHAKAL PUSTAK AND TRADERS	2082.03.13	BS	0.00	158.00
382	620922704	DHAKAL PUSTAK AND TRADERS	2082.03.13	BS	0.00	18.00
383	617678320	NEW GALAXY FASTFOOD NASTA PASAL	2082.03.13	BS	0.00	162.00
384	619270362	GULGUL COTTAGE	2082.03.13	BS	0.00	150.00
385	603776782	K.D. Agro sewa Kendra	2082.03.13	BS	0.00	42.00
386	609159499	Asha Frount Center	2082.03.17	BS	0.00	146.00
387	611003447	CHINESE CAFE HOTEL	2082.03.17	BS	0.00	90.00
388	606306656	Shushil Pasal	2082.03.17	BS	0.00	222.00
389	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.17	BS	0.00	312.00

390	620229328	KUSHAL HOTEL & RESTURENT	2082.03.17	BS	0.00	48.00
391	615973746	NEW J C MULTI SUPPLIERS	2082.03.17	BS	4,925.00	75.00
392	600531021	SIDDHARTH COMPUTERS	2082.03.17	BS	30,094.00	406.00
393	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.17	BS	0.00	38.00
394	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.17	BS	0.00	309.00
395	620229328	KUSHAL HOTEL & RESTURENT	2082.03.17	BS	0.00	94.00
396	617678320	NEW GALAXY FASTFOOD NASTA PASAL	2082.03.17	BS	0.00	37.00
397	605234576	Baba Trade and Suppliers	2082.03.17	BS	0.00	85.00
398	300283725	AMUNA PUJA TRADERS	2082.03.17	BS	0.00	275.00
399	302537370	Saraswati Sha Mill and Furniture Udhyog	2082.03.17	BS	0.00	398.00
400	301437020	SAPANA TRADERS	2082.03.17	BS	0.00	300.00
401	604128955	U.M.Construction	2082.03.17	BS	0.00	2,628.00
402	613427414	DHANANJAYA TRADE AND SUPPLIERS	2082.03.17	BS	0.00	664.00
403	603362820	SANJYAL HARDWARE	2082.03.17	BS	0.00	272.00
404	603362820	SANJYAL HARDWARE	2082.03.17	BS	0.00	72.00
405	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.17	BS	13,455.00	32.00
406	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.17	BS	13,455.00	199.00
407	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.17	BS	13,455.00	110.00
408	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.17	BS	13,455.00	205.00
409	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.17	BS	13,455.00	77.00
410	600523532	BISTA POLTRY SUPPLIERS	2082.03.17	BS	0.00	180.00
411	610567124	Devkota Watch Center	2082.03.17	BS	0.00	141.00
412	617526281	SHUBHAM SURGICLE SUPPLIERS	2082.03.17	BS	98,609.00	1,324.00
413	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2082.03.17	BS	0.00	60.00
414	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2082.03.17	BS	0.00	60.00
415	606306656	Shushil Pasal	2082.03.17	BS	0.00	60.00
416	611003447	CHINESE CAFE HOTEL	2082.03.17	BS	0.00	96.00
417	611003447	CHINESE CAFE HOTEL	2082.03.17	BS	0.00	60.00
418	611003447	CHINESE CAFE HOTEL	2082.03.17	BS	0.00	75.00
419	615144090	SAIBABA ARTS	2082.03.17	BS	0.00	15.00
420	621046959	MANISHA COTTAGE	2082.03.17	BS	0.00	109.00
421	621046959	MANISHA COTTAGE	2082.03.17	BS	0.00	60.00
422	621046959	MANISHA COTTAGE	2082.03.17	BS	0.00	95.00
423	621046959	MANISHA COTTAGE	2082.03.17	BS	0.00	60.00
424	609448405	Kohinur Chinese	2082.03.17	BS	0.00	226.00
425	300793244	ANITA BASTRALAYA	2082.03.17	BS	0.00	75.00
426	613122915	YUNOS HOTEL	2082.03.17	BS	0.00	110.00

427	613122915	YUNOS HOTEL	2082.03.17	BS	0.00	60.00
428	613536147	Aayushi Hotel	2082.03.17	BS	0.00	129.00
429	613536147	Aayushi Hotel	2082.03.17	BS	0.00	60.00
430	120660960	Star Sticker And Flex Print	2082.03.17	BS	0.00	11.00
431	120660960	Star Sticker And Flex Print	2082.03.17	BS	0.00	15.00
432	120660960	Star Sticker And Flex Print	2082.03.17	BS	0.00	192.00
433	120660960	Star Sticker And Flex Print	2082.03.17	BS	0.00	60.00
434	120660960	Star Sticker And Flex Print	2082.03.17	BS	0.00	350.00
435	617721684	NISHAN GRILL UDHYOG	2082.03.17	BS	0.00	162.00
436	620229328	KUSHAL HOTEL & RESTURENT	2082.03.17	BS	0.00	60.00
437	616274503	C.P.Hotel	2082.03.17	BS	0.00	150.00
438	612046991	PRAMOD SWEET HOUSE	2082.03.17	BS	0.00	378.00
439	612046991	PRAMOD SWEET HOUSE	2082.03.17	BS	0.00	108.00
440	620922704	DHAKAL PUSTAK AND TRADERS	2082.03.17	BS	0.00	65.00
441	617678320	NEW GALAXY FASTFOOD NASTA PASAL	2082.03.17	BS	0.00	129.00
442	617559401	Gaura Devi Store	2082.03.17	BS	0.00	62.00
443	619270362	GULGUL COTTAGE	2082.03.17	BS	0.00	77.00
444	615049050	HIMANI AND SHANTI TRADERS	2082.03.17	BS	0.00	198.00
445	302452831	N/A	2082.03.17	BS	14,775.00	225.00
446	601706499	abnash nirman sewa	2082.03.20	BS	0.00	464.00
447	605234576	Baba Trade and Suppliers	2082.03.20	BS	0.00	143.00
448	300283725	AMUNA PUJA TRADERS	2082.03.20	BS	0.00	182.00
449	300283725	AMUNA PUJA TRADERS	2082.03.20	BS	0.00	265.00
450	607526860	Manoj And anoj Traders	2082.03.20	BS	0.00	796.00
451	607526860	Manoj And anoj Traders	2082.03.20	BS	0.00	730.00
452	608061849	B. G. L. Traders	2082.03.20	BS	0.00	1,308.00
453	301693556	N/A	2082.03.20	BS	0.00	51.00
454	600370127	S . K. B Rokaya Tarders	2082.03.20	BS	0.00	386.00
455	302537370	Saraswati Sha Mill and Furniture Udhyog	2082.03.20	BS	0.00	825.00
456	304341465	DHAMALA ELECK TRONICK	2082.03.20	BS	111,659.00	1,544.00
457	612516492	DURGA	2082.03.20	BS	0.00	246.00
458	620873828	S.K.HARDWEAR	2082.03.20	BS	0.00	176.00
459	613364845	MALIKA MAI TRADE AND SUPPLIERS	2082.03.20	BS	58,529.00	788.00
460	609205482	A.R. TRACTORS SERVICE	2082.03.20	BS	6,008.00	92.00
461	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2082.03.20	BS	0.00	394.00
462	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2082.03.20	BS	0.00	29.00
463	302533066	N/A	2082.03.20	BS	0.00	489.00

464	118830733	NEW MALIKA TRADE SUPPLIERS	2082.03.20	BS	0.00	200.00
465	609059335	P R R Traders	2082.03.20	BS	4,284.00	66.00
466	617252102	KEDAR BABA SUPPLIERS	2082.03.20	BS	0.00	117.00
467	603362820	SANJYAL HARDWARE	2082.03.20	BS	0.00	857.00
468	603362820	SANJYAL HARDWARE	2082.03.20	BS	0.00	1,507.00
469	301434973	Jivan medicen Distributers	2082.03.20	BS	0.00	14.00
470	600649346	MAHAMAYA SKIN PRINT	2082.03.20	BS	4,007.00	61.00
471	600648787	K. B .AND DT SUPPLIERS	2082.03.20	BS	0.00	2,655.00
472	112955977	AROMA MEDICO PHARMA	2082.03.20	BS	108,000.00	1,554.00
473	615867520	Aayush Ekikrit Krishi Firm	2082.03.20	BS	592,838.00	9,162.00
474	613536147	Aayushi Hotel	2082.03.20	BS	0.00	975.00
475	300793244	ANITA BASTRALAYA	2082.03.20	BS	0.00	670.00
476	120660960	Star Sticker And Flex Print	2082.03.20	BS	0.00	34.00
477	620229328	KUSHAL HOTEL & RESTURENT	2082.03.20	BS	0.00	90.00
478	603030196	NEHA GENERAL STORE	2082.03.20	BS	0.00	868.00
479	601068029	SANTUSTI BHET CENTER	2082.03.20	BS	29,938.00	456.00
480	620922704	DHAKAL PUSTAK AND TRADERS	2082.03.20	BS	0.00	56.00
481	302452831	N/A	2082.03.20	BS	4,925.00	75.00
482	616586080	P. K bijyapan Agency	2082.03.20	BS	0.00	1,848.00
483	601702860	highway times	2082.03.20	BS	0.00	300.00
484	618093474	SUDURPASCHIM MEDICINE DISTRIBUTERS	2082.03.20	BS	0.00	1,124.00
485	600531021	SIDDHARTH COMPUTERS	2082.03.20	BS	0.00	534.00
486	615615523	KARBIR TRADE AND SUPPLIERS	2082.03.20	BS	0.00	207.00
487	602785512	DHAMALA TRADE CONCERN	2082.03.20	BS	0.00	156.00
488	611695602	Uniglobe Drug Suppliers	2082.03.20	BS	0.00	606.00
489	609550780	Samriddha Nepal Training Center	2082.03.20	BS	0.00	788.00
490	612438851	Purnagiri Fancy Store	2082.03.20	BS	0.00	240.00
491	608556039	RAJANI TAILORS AND TRAINING CENTRE	2082.03.20	BS	0.00	311.00
492	136385323	Rasidha tent house Tatha Rujan traders	2082.03.20	BS	0.00	600.00
493	622630377	BABIN KIRANA PASAL	2082.03.20	BS	0.00	129.00
494	600361529	Malawara Daily	2082.03.20	BS	0.00	330.00
495	603725890	Hotel Evergreen And Log	2082.03.20	BS	0.00	42.00
496	300793244	ANITA BASTRALAYA	2082.03.20	BS	0.00	689.00
497	300793244	ANITA BASTRALAYA	2082.03.20	BS	0.00	218.00
498	605182598	Jashiya Khadhya Udhyoug	2082.03.20	BS	0.00	150.00
499	302842814	N/A	2082.03.20	BS	0.00	450.00
500	120660960	Star Sticker And Flex Print	2082.03.20	BS	0.00	30.00

501	120660960	Star Sticker And Flex Print	2082.03.20	BS	0.00	75.00
502	620277282	SAPKOTA BOOKS SUPPLIERS	2082.03.20	BS	0.00	114.00
503	605098985	P.K.S.Narsuary	2082.03.20	BS	0.00	134.00
504	600525686	N.K.D.J.COMPUTERS	2082.03.20	BS	0.00	128.00
505	614928743	BARDAGORIYA BOOKS AND STATOINERY	2082.03.20	BS	0.00	28.00
506	613364845	MALIKA MAI TRADE AND SUPPLIERS	2082.03.20	BS	0.00	499.00
507	613364845	MALIKA MAI TRADE AND SUPPLIERS	2082.03.20	BS	0.00	762.00
508	613364845	MALIKA MAI TRADE AND SUPPLIERS	2082.03.20	BS	0.00	1,281.00
509	603719468	SHREE BADIMALIKA BAKHRA FORM	2082.03.20	BS	0.00	3,780.00
510	615144090	SAIBABA ARTS	2082.03.20	BS	0.00	44.00
511	611003447	CHINESE CAFE HOTEL	2082.03.20	BS	0.00	154.00
512	600193814	Nischal Media Pvt.Ltd	2082.03.20	BS	0.00	75.00
513	601061147	N K D J COMPUTER EDUCATION HOME	2082.03.20	BS	0.00	444.00
514	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2082.03.20	BS	0.00	425.00
515	605184002	Kader Arts And Advertising	2082.03.20	BS	0.00	164.00
516	106643293	Sajha Agro Center	2082.03.20	BS	0.00	2,040.00
517	610722419	Nava Jyoti Bangur Tatha Broiler Firm	2082.03.20	BS	0.00	2,340.00
518	303134732	N/A	2082.03.20	BS	0.00	234.00
519	616076545	New Sukh Traders	2082.03.20	BS	0.00	31.00
520	602327248	DEUBA MULTI TRADE	2082.03.20	BS	0.00	75.00
521	619427335	Ritika computer institute	2082.03.20	BS	0.00	8.00
522	619427335	Ritika computer institute	2082.03.20	BS	0.00	1,485.00
523	616113866	SHUBHAM ELECTRICALS	2082.03.20	BS	0.00	155.00
524	600528238	S.C.M. GOODS SUPPLIERS	2082.03.20	BS	0.00	267.00
525	617314868	SHAHI DHURBATARA FURNITURE UDHYOG	2082.03.20	BS	0.00	23.00
526	603362820	SANJYAL HARDWARE	2082.03.20	BS	0.00	271.00
527	607166217	New R. A. Traders	2082.03.20	BS	0.00	278.00
528	607166217	New R. A. Traders	2082.03.20	BS	0.00	110.00
529	617970769	Kanchanpur Post	2082.03.20	BS	0.00	60.00
530	602327248	DEUBA MULTI TRADE	2082.03.20	BS	0.00	225.00
531	602327248	DEUBA MULTI TRADE	2082.03.20	BS	0.00	458.00
532	300511846	New Sagar hardware	2082.03.20	BS	0.00	478.00
533	600649346	MAHAMAYA SKIN PRINT	2082.03.20	BS	0.00	584.00
534	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.20	BS	0.00	616.00
535	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.20	BS	0.00	834.00
536	617252102	KEDAR BABA SUPPLIERS	2082.03.20	BS	0.00	54.00

537	616282076	Paudel Sweets	2082.03.20	BS	0.00	57.00
538	613466934	RIVER SAID K.G. HOTEL AND FAMILY RESTURENT	2082.03.20	BS	0.00	150.00
539	609343854	Kathmandu Computer Education	2082.03.20	BS	0.00	150.00
540	609059335	P R R Traders	2082.03.20	BS	0.00	334.00
541	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.20	BS	0.00	985.00
542	300947186	MANDABYA ELECTRICALS	2082.03.20	BS	0.00	75.00
543	611003447	CHINESE CAFE HOTEL	2082.03.20	BS	0.00	814.00
544	611003447	CHINESE CAFE HOTEL	2082.03.20	BS	0.00	343.00
545	608752808	Ishak Traders	2082.03.20	BS	0.00	450.00
546	603634035	Jan sahara	2082.03.20	BS	0.00	75.00
547	613364845	MALIKA MAI TRADE AND SUPPLIERS	2082.03.20	BS	0.00	1,304.00
548	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2082.03.20	BS	0.00	335.00
549	613364845	MALIKA MAI TRADE AND SUPPLIERS	2082.03.20	BS	0.00	1,002.00
550	120660960	Star Sticker And Flex Print	2082.03.20	BS	0.00	296.00
551	120660960	Star Sticker And Flex Print	2082.03.20	BS	0.00	147.00
552	120660960	Star Sticker And Flex Print	2082.03.20	BS	0.00	293.00
553	601702378	bpc traders	2082.03.20	BS	0.00	272.00
554	601702378	bpc traders	2082.03.20	BS	0.00	135.00
555	603172065	MUBI COMPUTER AND MOBILE CENTER	2082.03.20	BS	0.00	543.00
556	600523754	SAIBABA ARTS ADVERTISING	2082.03.20	BS	0.00	387.00
557	300793244	ANITA BASTRALAYA	2082.03.20	BS	0.00	105.00
558	303134732	N/A	2082.03.20	BS	0.00	585.00
559	304341465	DHAMALA ELECK TRONICK	2082.03.20	BS	0.00	172.00
560	613815565	S. M. Arts Stiker And Print	2082.03.20	BS	0.00	33.00
561	613815565	S. M. Arts Stiker And Print	2082.03.20	BS	0.00	676.00
562	620229328	KUSHAL HOTEL & RESTURENT	2082.03.20	BS	0.00	548.00
563	302107067	N/A	2082.03.20	BS	0.00	150.00
564	300948028	D.L. TREDARS	2082.03.20	BS	0.00	591.00
565	303134729	N/A	2082.03.20	BS	0.00	86.00
566	609550780	Samriddha Nepal Training Center	2082.03.20	BS	0.00	11,820.00
567	615615523	KARBIR TRADE AND SUPPLIERS	2082.03.20	BS	0.00	298.00
568	615151142	Sapkota Electrical And Multi Traders	2082.03.20	BS	0.00	171.00
569	603172065	MUBI COMPUTER AND MOBILE CENTER	2082.03.20	BS	0.00	264.00
570	603172065	MUBI COMPUTER AND MOBILE CENTER	2082.03.20	BS	0.00	1,314.00
571	302906039	Manoj Automobiles Service	2082.03.20	BS	0.00	1,997.00
572	601064236	Paradise Hotel	2082.03.20	BS	0.00	107.00
573	614037704	Shree Ganesh Enginiring Workshop	2082.03.20	BS	0.00	156.00

574	618574566	GANGA PRINTING PRESS AND GENERAL ORDER SUPPLIERS	2082.03.20	BS	0.00	357.00
575	619270362	GULGUL COTTAGE	2082.03.20	BS	0.00	720.00
576	620922704	DHAKAL PUSTAK AND TRADERS	2082.03.20	BS	0.00	15.00
577	602783860	GOOD GOVERNANCE VOICE	2082.03.20	BS	0.00	75.00
578	301853888	M B Traders	2082.03.24	BS	0.00	1,389.00
579	120660960	Star Sticker And Flex Print	2082.03.24	BS	0.00	75.00
580	602074007	J.S.C. Traders	2082.03.24	BS	0.00	225.00
581	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2082.03.24	BS	0.00	7,932.00
582	110293323	Pratishtha Hardware And Sanitary	2082.03.24	BS	0.00	4,779.00
583	600264734	Jaishi Tredars	2082.03.24	BS	0.00	31,056.00
584	144913321	Shree Saipal Sivil Structural Udhyog	2082.03.24	BS	0.00	16,656.00
585	601064522	ARATI CEMENT PILAR UDHOG	2082.03.24	BS	0.00	3,420.00
586	612598209	Ushin Ecocel Industries	2082.03.24	BS	0.00	4,778.00
587	601706499	abnash nirman sewa	2082.03.24	BS	0.00	18,450.00
588	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2082.03.24	BS	0.00	645.00
589	601070488	KAMAL AND BHARHA TRADERS	2082.03.24	BS	0.00	1,235.00
590	303074548	TEDI TRADE SUPPLIERS	2082.03.24	BS	0.00	1,565.00
591	605234576	Baba Trade and Suppliers	2082.03.24	BS	0.00	460.00
592	605234576	Baba Trade and Suppliers	2082.03.24	BS	0.00	405.00
593	600531021	SIDDHARTH COMPUTERS	2082.03.24	BS	74,004.00	996.00
594	300283725	AMUNA PUJA TRADERS	2082.03.24	BS	0.00	1,689.00
595	301853907	N/A	2082.03.24	BS	0.00	193.00
596	601070488	KAMAL AND BHARHA TRADERS	2082.03.24	BS	0.00	1,207.00
597	302537370	Saraswati Sha Mill and Furniture Udhyog	2082.03.24	BS	0.00	450.00
598	605098985	P.K.S.Narsuary	2082.03.24	BS	148,243.00	2,257.00
599	300512537	KHANAL HARDBIYAR TATHA BHADA PASAL	2082.03.24	BS	0.00	93.00
600	300511563	SUSILA BHADA PASAL	2082.03.24	BS	0.00	110.00
601	107158006	R K Ferniture and decor hab	2082.03.24	BS	16,201.00	198.00
602	602071899	miliva steel furniture udyog	2082.03.24	BS	0.00	1,241.00
603	118507961	Kathariya Meshinery Traders	2082.03.24	BS	0.00	201.00
604	304347331	N/A	2082.03.24	BS	187,739.00	2,620.00
605	303134732	N/A	2082.03.24	BS	0.00	150.00
606	303134732	N/A	2082.03.24	BS	0.00	300.00
607	615374008	RADHARAMESHWAR AUTOMOTIVE WORKSHOP	2082.03.24	BS	0.00	2,801.00
608	615374008	RADHARAMESHWAR AUTOMOTIVE WORKSHOP	2082.03.24	BS	0.00	624.00

609	620229328	KUSHAL HOTEL & RESTURENT	2082.03.24	BS	0.00	455.00
610	620229328	KUSHAL HOTEL & RESTURENT	2082.03.24	BS	0.00	425.00
611	620229328	KUSHAL HOTEL & RESTURENT	2082.03.24	BS	0.00	554.00
612	620229328	KUSHAL HOTEL & RESTURENT	2082.03.24	BS	0.00	1,424.00
613	620229328	KUSHAL HOTEL & RESTURENT	2082.03.24	BS	0.00	21.00
614	600521356	A S Singar And Kirana Pasal	2082.03.24	BS	0.00	817.00
615	616714346	NIRVIN TRADERS	2082.03.24	BS	0.00	5,528.00
616	609205482	A.R. TRACTORS SERVICE	2082.03.24	BS	0.00	654.00
617	600774983	Lab Kus Dairy Udhog	2082.03.24	BS	0.00	288.00
618	614037704	Shree Ganesh Enginiring Workshop	2082.03.24	BS	0.00	276.00
619	120660960	Star Sticker And Flex Print	2082.03.24	BS	0.00	48.00
620	613536147	Aayushi Hotel	2082.03.24	BS	0.00	72.00
621	613536147	Aayushi Hotel	2082.03.24	BS	0.00	962.00
622	621142442	Kailali Event And Media Network	2082.03.24	BS	0.00	90.00
623	621142442	Kailali Event And Media Network	2082.03.24	BS	0.00	255.00
624	300389935	KOPILA AUSHATHI FORM	2082.03.24	BS	0.00	150.00
625	602780247	GHODAGHODI MEDIA SANCHAR SAMUHA	2082.03.24	BS	0.00	188.00
626	612464234	New K. R. Suppliers	2082.03.24	BS	0.00	166.00
627	612464234	New K. R. Suppliers	2082.03.24	BS	0.00	166.00
628	616525195	OM ELECTRIC PASAL	2082.03.24	BS	0.00	388.00
629	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.24	BS	0.00	988.00
630	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.24	BS	0.00	23.00
631	611003447	CHINESE CAFE HOTEL	2082.03.24	BS	0.00	617.00
632	612830341	MUBI MOBILE SHOP	2082.03.24	BS	0.00	458.00
633	606306656	Shushil Pasal	2082.03.24	BS	0.00	796.00
634	621046959	MANISHA COTTAGE	2082.03.24	BS	0.00	439.00
635	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.24	BS	0.00	272.00
636	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.24	BS	0.00	808.00
637	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.24	BS	0.00	1,275.00
638	619780421	Khabar Raftar Pvt. Ltd.	2082.03.24	BS	0.00	350.00
639	610622300	Shining Star Youth Club	2082.03.24	BS	0.00	253.00
640	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.24	BS	0.00	194.00
641	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.24	BS	0.00	542.00
642	607166217	New R. A. Traders	2082.03.24	BS	0.00	205.00
643	619845289	Saral Media Private Limited	2082.03.24	BS	0.00	1,315.00
644	618353754	Nepal Administrative Staff College	2082.03.24	BS	0.00	293.00
645	621712766	Pramila And Manoj Khaja Nasta Pasal	2082.03.24	BS	0.00	948.00

646	607526860	Manoj And anoj Traders	2082.03.24	BS	0.00	108.00
647	303134732	N/A	2082.03.24	BS	0.00	82.00
648	302906039	Manoj Automobiles Service	2082.03.24	BS	0.00	1,066.00
649	609550780	Samriddha Nepal Training Center	2082.03.24	BS	0.00	1,305.00
650	609550780	Samriddha Nepal Training Center	2082.03.24	BS	0.00	14,159.00
651	601064236	Paradise Hotel	2082.03.24	BS	0.00	334.00
652	601064236	Paradise Hotel	2082.03.24	BS	0.00	29.00
653	600774983	Lab Kus Dairy Udhyog	2082.03.24	BS	0.00	343.00
654	619270362	GULGUL COTTAGE	2082.03.24	BS	0.00	406.00
655	619270362	GULGUL COTTAGE	2082.03.24	BS	0.00	62.00
656	301281854	Om Pharmecy	2082.03.24	BS	0.00	75.00
657	601064236	Paradise Hotel	2082.03.24	BS	0.00	98.00
658	601064236	Paradise Hotel	2082.03.24	BS	0.00	334.00
659	603172065	MUBI COMPUTER AND MOBILE CENTER	2082.03.24	BS	0.00	632.00
660	612046991	PRAMOD SWEET HOUSE	2082.03.25	BS	0.00	171.00
661	600528553	NEW KHATIWADA LAL MANI TRADERS	2082.03.25	BS	0.00	84.00
662	613536147	Aayushi Hotel	2082.03.25	BS	0.00	170.00
663	613122915	YUNOS HOTEL	2082.03.25	BS	0.00	180.00
664	120660960	Star Sticker And Flex Print	2082.03.25	BS	0.00	15.00
665	300793244	ANITA BASTRALAYA	2082.03.25	BS	0.00	188.00
666	601068029	SANTUSTI BHET CENTER	2082.03.25	BS	412,197.00	6,568.00
667	610715039	BIRAT AGRO CENTER	2082.03.25	BS	458,383.00	14,177.00
668	603776782	K.D. Agro sewa Kendra	2082.03.25	BS	157,034.00	2,977.00
669	605098985	P.K.S.Narsuary	2082.03.25	BS	78,508.00	1,494.00
670	603776782	K.D. Agro sewa Kendra	2082.03.25	BS	0.00	1,481.00
671	302537370	Saraswati Sha Mill and Furniture Udhyog	2082.03.25	BS	0.00	6,825.00
672	608299761	Sudur Multi Traders	2082.03.25	BS	0.00	2,584.00
673	301437020	SAPANA TRADERS	2082.03.25	BS	0.00	1,070.00
674	603362820	SANJYAL HARDWARE	2082.03.25	BS	0.00	35,683.00
675	620229328	KUSHAL HOTEL & RESTURENT	2082.03.25	BS	15,976.00	244.00
676	613815565	S. M. Arts Stiker And Print	2082.03.25	BS	4,826.00	74.00
677	607786697	PRAYAS NEPAL	2082.03.25	BS	97,563.00	1,312.00
678	607995815	Sajha Advertising Agency	2082.03.25	BS	88,486.00	1,314.00
679	601064236	Paradise Hotel	2082.03.25	BS	22,581.00	36.00
680	601064236	Paradise Hotel	2082.03.25	BS	22,581.00	308.00
681	618574566	GANGA PRINTING PRESS AND GENERAL ORDER SUPPLIERS	2082.03.25	BS	30,105.00	405.00
682	604852854	Yes Computers & Suppliers	2082.03.25	BS	59,680.00	1,320.00

683	620229328	KUSHAL HOTEL & RESTURENT	2082.03.25	BS	22,773.00	347.00
684	120660960	Star Sticker And Flex Print	2082.03.25	BS	0.00	30.00
685	616282076	Paudel Sweets	2082.03.25	BS	0.00	381.00
686	601064236	Paradise Hotel	2082.03.25	BS	0.00	61.00
687	302107067	N/A	2082.03.25	BS	0.00	150.00
688	607980576	Kailash News centre and Edvataisment Distibutors	2082.03.25	BS	0.00	1,134.00
689	107158006	R K Ferniture and decor hab	2082.03.25	BS	83,108.00	1,216.00
690	617252102	KEDAR BABA SUPPLIERS	2082.03.25	BS	0.00	517.00
691	301504292	N/A	2082.03.25	BS	461,067.00	3,310.00
692	301504292	N/A	2082.03.25	BS	461,067.00	3,437.00
693	607606986	Api - Saipal Development Forum	2082.03.25	BS	1,000,680.00	13,950.00
694	113123193	B B U TRADERS	2082.03.25	BS	0.00	833.00
695	304341465	DHAMALA ELECK TRONICK	2082.03.25	BS	0.00	863.00
696	608608033	NEW S S TRADERS AND SUPPLIERS	2082.03.25	BS	215,592.00	3,008.00
697	603385359	n m nir,an sewa	2082.03.25	BS	150,778.00	2,102.00
698	608716631	RATGAINYA BHET CENTER	2082.03.25	BS	28,269.00	431.00
699	603362820	SANJYAL HARDWARE	2082.03.25	BS	0.00	3,807.00
700	303134732	N/A	2082.03.25	BS	0.00	156.00
701	620229328	KUSHAL HOTEL & RESTURENT	2082.03.25	BS	6,648.00	102.00
702	601063693	GHODHAGHODI TRADE AND STATIONARY SUPPLIERS	2082.03.25	BS	80,169.00	1,079.00
703	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.25	BS	0.00	465.00
704	605515710	khulasha News	2082.03.25	BS	0.00	150.00
705	615254199	New Wave	2082.03.25	BS	0.00	150.00
706	620229328	KUSHAL HOTEL & RESTURENT	2082.03.25	BS	0.00	86.00
707	615374008	RADHARAMESHWAR AUTOMOTIVE WORKSHOP	2082.03.25	BS	0.00	1,252.00
708	600523754	SAIBABA ARTS ADVERTISING	2082.03.25	BS	0.00	331.00
709	144670855	Kitab Kendra Dhangadhi	2082.03.25	BS	0.00	1,407.00
710	612464234	New K. R. Suppliers	2082.03.25	BS	0.00	132.00
711	601064236	Paradise Hotel	2082.03.25	BS	0.00	295.00
712	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.25	BS	0.00	1,056.00
713	614651623	PRESS CLUB NEPAL	2082.03.25	BS	0.00	3,916.00
714	600774983	Lab Kus Dairy Udhyog	2082.03.25	BS	0.00	128.00
715	600774983	Lab Kus Dairy Udhyog	2082.03.25	BS	0.00	88.00
716	300793244	ANITA BASTRALAYA	2082.03.25	BS	0.00	205.00
717	120660960	Star Sticker And Flex Print	2082.03.25	BS	0.00	15.00
718	608170723	S.Pushpa Traders	2082.03.25	BS	0.00	27.00

719	620229328	KUSHAL HOTEL & RESTURENT	2082.03.25	BS	0.00	940.00
720	601709247	Lamki Communication Group	2082.03.25	BS	0.00	150.00
721	609159499	Asha Frout Center	2082.03.25	BS	0.00	145.00
722	616282076	Paudel Sweets	2082.03.25	BS	0.00	160.00
723	614623440	SULAV HOTEL AND NASTA PASAL	2082.03.25	BS	0.00	72.00
				Total Amount	23,419,918.00	895,299.00

TDS Type : Private Limited			Account Code: 11123			
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
724	621194234	Paschim Darpan Media Pvt. Ltd.	2081.11.20	BS	9,850.00	150.00
725	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2081.11.20	BS	18,312.00	251.00
726	610100435	Kaberi Media Pvt.Ltd.	2081.11.20	BS	67,256.00	905.00
727	609713693	M. P. Media	2081.11.20	BS	9,850.00	150.00
728	610271339	S.A.N. INTERNATIONAL PVT. LTD.	2081.11.20	BS	428,264.00	2,928.00
729	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2081.11.20	BS	0.00	107.00
730	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2081.11.20	BS	1,567,735.00	7,154.00
731	621194234	Paschim Darpan Media Pvt. Ltd.	2081.11.20	BS	0.00	330.00
732	621194234	Paschim Darpan Media Pvt. Ltd.	2081.11.20	BS	0.00	450.00
733	621194234	Paschim Darpan Media Pvt. Ltd.	2081.11.20	BS	0.00	473.00
734	600775092	NARI COLLECTION	2081.11.20	BS	0.00	612.00
735	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2081.11.20	BS	0.00	351.00
736	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2081.11.20	BS	0.00	296.00
737	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2081.11.20	BS	0.00	960.00
738	610295742	S.P. Technical And Management Pvt Ltd	2081.11.20	BS	0.00	1,320.00
739	610041826	Kailali Darpan And Bigyapan Agency Pvt. Ltd.	2081.11.20	BS	0.00	268.00
740	609819038	Attariya Sanchar Network Pvt. Ltd.	2081.11.20	BS	0.00	90.00
741	621201299	Baphadar Media Pvt. Ltd	2081.11.20	BS	0.00	165.00
742	621201299	Baphadar Media Pvt. Ltd	2081.11.20	BS	0.00	38.00
743	600364920	Kosheli Media P.v.t	2081.11.20	BS	0.00	129.00
744	606790297	Nepal Bigyan Samaj Pvt.Ltd.	2081.11.20	BS	0.00	150.00
745	610100435	Kaberi Media Pvt.Ltd.	2081.11.20	BS	0.00	810.00
746	610100435	Kaberi Media Pvt.Ltd.	2081.11.20	BS	0.00	1,165.00
747	610095447	Baigyanik Media Pvt. Ltd.	2081.11.20	BS	0.00	563.00
748	610095447	Baigyanik Media Pvt. Ltd.	2081.11.20	BS	0.00	38.00
749	619780421	Khabar Raftar Pvt. Ltd.	2081.11.20	BS	0.00	150.00
750	603531747	GURUKUL SECURITY SERVICES PVT LTD	2081.11.20	BS	93,697.00	1,307.00

751	610172889	Suchanakohak Media Pvt.Ltd	2081.11.20	BS	0.00	105.00
752	602136972	Sunaulo F.M. Pvt. Ltd	2081.11.20	BS	0.00	75.00
753	606886282	KAILALI MEDIA PVT.LTD.	2081.11.20	BS	0.00	75.00
754	619845289	Saral Media Private Limited	2081.11.20	BS	0.00	150.00
755	619845289	Saral Media Private Limited	2081.11.20	BS	0.00	835.00
756	302534506	N/A	2081.11.20	BS	0.00	225.00
757	610304385	Hunainath Consulting Private Limited	2081.11.20	BS	466,984.00	6,510.00
758	621113240	Badulki Media House Pvt. Ltd.	2081.11.20	BS	0.00	225.00
759	610056657	Sudurchitra Media Network pvt. Ltd.	2081.11.20	BS	0.00	225.00
760	610056657	Sudurchitra Media Network pvt. Ltd.	2081.11.20	BS	0.00	300.00
761	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2082.02.11	BS	0.00	628.00
762	600364920	Kosheli Media P.v.t	2082.02.14	BS	0.00	30.00
763	303641104	HAMRO MALIKA F.M. AND COMMUNICATION PVT.LTD	2082.02.14	BS	0.00	15.00
764	609890884	S.O.K. Media	2082.02.14	BS	281,912.00	3,930.00
765	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2082.02.14	BS	0.00	1,256.00
766	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2082.02.14	BS	0.00	359.00
767	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2082.02.14	BS	592,434.00	7,970.00
768	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2082.03.01	BS	0.00	1,052.00
769	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2082.03.01	BS	207,213.00	2,788.00
770	621201299	Baphadar Media Pvt. Ltd	2082.03.13	BS	95,219.00	1,281.00
771	600364920	Kosheli Media P.v.t	2082.03.13	BS	0.00	51.00
772	609752650	Malika Mai Steels Pvt. Ltd.	2082.03.13	BS	0.00	369.00
773	606849607	BARDGORRIYA HUME PIPES AND CONCRETE UDYOG PVT LTD	2082.03.13	BS	0.00	920.00
774	304347900	BARDGORIYA HOSTITAL PVT.	2082.03.13	BS	0.00	173.00
775	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2082.03.20	BS	0.00	398.00
776	609513642	Spiral Technologies Pvt.Ltd.	2082.03.20	BS	66,900.00	900.00
777	609649758	Bardgoria Crusher Udhyog Pvt. Ltd.	2082.03.20	BS	0.00	93.00
778	609890884	S.O.K. Media	2082.03.20	BS	0.00	68.00
779	600364920	Kosheli Media P.v.t	2082.03.20	BS	0.00	339.00
780	609890884	S.O.K. Media	2082.03.20	BS	0.00	2,625.00
781	621201299	Baphadar Media Pvt. Ltd	2082.03.20	BS	0.00	1,485.00
782	619780421	Khabar Raftar Pvt. Ltd.	2082.03.20	BS	0.00	420.00
783	600364920	Kosheli Media P.v.t	2082.03.20	BS	0.00	75.00
784	609724811	SAHAS MEDIA PVT. LTD	2082.03.20	BS	0.00	1,695.00
785	609724811	SAHAS MEDIA PVT. LTD	2082.03.20	BS	0.00	675.00
786	619780421	Khabar Raftar Pvt. Ltd.	2082.03.20	BS	0.00	240.00
787	610095447	Baigyanik Media Pvt. Ltd.	2082.03.20	BS	0.00	75.00

788	619783385	Suljan Media Pvt.Ltd.	2082.03.20	BS	0.00	75.00
789	610440616	Janaprachar Tatha Prakashan Pvt. Ltd.	2082.03.20	BS	0.00	75.00
790	609890884	S.O.K. Media	2082.03.20	BS	0.00	45.00
791	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2082.03.20	BS	0.00	5,178.00
792	621201299	Baphadar Media Pvt. Ltd	2082.03.20	BS	0.00	45.00
793	609649758	Bardgoria Crusher Udhog Pvt. Ltd.	2082.03.20	BS	0.00	54.00
794	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2082.03.20	BS	0.00	2,167.00
795	610227477	M.K. And Company Private Limited	2082.03.24	BS	894,043.00	13,083.00
796	609649758	Bardgoria Crusher Udhog Pvt. Ltd.	2082.03.24	BS	0.00	3,510.00
797	606542427	Shristhan Nirman Sewa Pvt.Ltd.	2082.03.24	BS	0.00	342.00
798	609649758	Bardgoria Crusher Udhog Pvt. Ltd.	2082.03.24	BS	0.00	371.00
799	609649758	Bardgoria Crusher Udhog Pvt. Ltd.	2082.03.24	BS	0.00	265.00
800	609649758	Bardgoria Crusher Udhog Pvt. Ltd.	2082.03.24	BS	0.00	277.00
801	609824319	Mohanyal Construction and Suppliers Pvt. Ltd.	2082.03.24	BS	98,579.00	1,326.00
802	610465530	S.C.Nirman Sewa Pvt.Ltd.	2082.03.24	BS	880,199.00	12,881.00
803	606813073	S. E. CONSRUCTION PVT. LTD.	2082.03.24	BS	2,088,879.00	30,422.00
804	605928309	Fibertel Fibernet Pvt. Ltd.	2082.03.24	BS	0.00	11,708.00
805	609908710	Bhajani Jalapa Media Pvt.Ltd.	2082.03.24	BS	0.00	75.00
806	600364920	Kosheli Media P.v.t	2082.03.24	BS	0.00	150.00
807	606608246	Parshwo Media Pvt.Ltd.	2082.03.24	BS	0.00	945.00
808	621201299	Baphadar Media Pvt. Ltd	2082.03.24	BS	0.00	150.00
809	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2082.03.24	BS	0.00	4,293.00
810	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2082.03.24	BS	0.00	1,513.00
811	609890884	S.O.K. Media	2082.03.24	BS	0.00	585.00
812	304347900	BARDGORIYA HOSTITAL PVT.	2082.03.24	BS	0.00	150.00
813	609713693	M. P. Media	2082.03.24	BS	0.00	175.00
814	621270435	Chaudhary Media House Pvt.Ltd	2082.03.24	BS	0.00	75.00
815	603531747	GURUKUL SECURITY SERVICES PVT LTD	2082.03.24	BS	0.00	1,476.00
816	603531747	GURUKUL SECURITY SERVICES PVT LTD	2082.03.24	BS	0.00	2,614.00
817	303642387	KHAPTED DRIVING TERNING CENTER	2082.03.24	BS	0.00	2,647.00
818	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2082.03.24	BS	0.00	455.00
819	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2082.03.24	BS	0.00	516.00
820	609824319	Mohanyal Construction and Suppliers Pvt. Ltd.	2082.03.24	BS	0.00	600.00
821	606524311	Prism Infosys Pvt.Ltd.	2082.03.25	BS	0.00	150.00
822	610240025	Fearless Media Pvt.Ltd.	2082.03.25	BS	46,830.00	630.00
823	609649758	Bardgoria Crusher Udhog Pvt. Ltd.	2082.03.25	BS	0.00	4,120.00
824	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2082.03.25	BS	14,282.00	218.00

825	609709810	Ad Focus Multiple Business Pvt.Ltd.	2082.03.25	BS	0.00	1,680.00
826	619829568	Bijay Laxmi Oil Suppliers pvt.ltd	2082.03.25	BS	0.00	989.00
827	603573015	HOTEL HIGHWAY PLAZA PVT.LTD.	2082.03.25	BS	0.00	298.00
828	600364920	Kosheli Media P.v.t	2082.03.25	BS	0.00	67.00
829	610428926	Thakur Auto Care Center Pvt.Ltd.	2082.03.25	BS	0.00	15,365.00
830	600364920	Kosheli Media P.v.t	2082.03.25	BS	0.00	136.00
831	609724811	SAHAS MEDIA PVT. LTD	2082.03.25	BS	0.00	300.00
				Total Amount	7,928,438.00	182,141.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11123	82392579	Online payment	2082.03.10	Rastriya Banijya Bank	6,983.00
2	11111	83326974	Online payment	2082.03.22	Rastriya Banijya Bank	17,386.00
3	11111	77799976	Online payment	2081.12.03	Rastriya Banijya Bank	27,703.00
4	11111	83615120	Online payment	2082.03.27	Rastriya Banijya Bank	80,155.00
5	11123	83327078	Online payment	2082.03.22	Rastriya Banijya Bank	61,560.00
6	11123	81737165	Online payment	2082.02.19	Rastriya Banijya Bank	5,184.00
7	11111	82392582	Online payment	2082.03.10	Rastriya Banijya Bank	22,826.00
8	11111	83326580	Online payment	2082.03.22	Rastriya Banijya Bank	13,521.00
9	11111	83724719	Online payment	2082.03.29	Rastriya Banijya Bank	10,091.00
10	11111	83326680	Online payment	2082.03.22	Rastriya Banijya Bank	39,035.00
11	11111	83608539	Online payment	2082.03.26	Rastriya Banijya Bank	61,319.00
12	11123	77909460	Online payment	2081.12.04	Rastriya Banijya Bank	3,968.00
13	11111	82795005	Online payment	2082.03.13	Rastriya Banijya Bank	32,304.00
14	11111	83731350	Online payment	2082.03.29	Rastriya Banijya Bank	27,134.00
15	11123	83731124	Online payment	2082.03.29	Rastriya Banijya Bank	104,446.00
16	11111	83724693	Online payment	2082.03.29	Rastriya Banijya Bank	14,177.00
17	11111	77915580	Online payment	2081.12.04	Rastriya Banijya Bank	21,077.00
18	11111	83732517	Online payment	2082.03.29	Rastriya Banijya Bank	23,152.00
19	11111	77803025	Online payment	2081.12.04	Rastriya Banijya Bank	15,760.00

20	11111	81744756	Online payment	2082.02.19	Rastriya Banijya Bank	49,533.00
21	11111	77802041	Online payment	2081.12.04	Rastriya Banijya Bank	131,564.00
22	11111	77948502	Online payment	2081.11.27	Rastriya Banijya Bank	50,771.00
23	11111	83327191	Online payment	2082.03.22	Rastriya Banijya Bank	48,819.00
24	11111	81743980	Online payment	2082.02.19	Rastriya Banijya Bank	36,502.00
25	11111	82946083	Online payment	2082.03.17	Rastriya Banijya Bank	80,122.00
26	11111	77802581	Online payment	2081.12.04	Rastriya Banijya Bank	14,561.00
27	11111	83608569	Online payment	2082.03.27	Rastriya Banijya Bank	12,313.00
28	11111	83104770	Online payment	2082.03.18	Rastriya Banijya Bank	770.00
29	11111	83608632	Online payment	2082.03.27	Rastriya Banijya Bank	64,704.00
					Total Amount :	1,077,440.00