

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

Submission No. 790048426849

PAN No. :

E-Mail :

Phone : 9858490688

Record has been verified...

Name : बडीकेदार गाउपालिका खञ्जारी डोटे

Verified Date 2079.09.12

TDS Collection Period: From 2078.04.01 To 2079.03.32

Inland Revenue Department's Name : Inland Revenue Office Mahendranagar

TDS Type : Private Limited

Account 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	120470684	D.B. TRADE LINK	2079.03.29	BS	272,300.00	5,638.00
2	616036604	MEDITECH INTERNATIONAL	2079.03.29	BS	754,672.93	10,140.00
3	600268556	Godhatola suppliers	2079.03.29	BS	160,800.00	2,400.00
4	600649346	MAHAMAYA SKIN PRINT	2079.03.29	BS	63,200.00	893.00
5	601486632	SULAV BOOKS AND STAINOARS	2079.03.29	BS	339,243.00	6,700.00
6	300792746	NILAM NEWS AND STATIONARY CENTER	2079.03.29	BS	9,000.00	3,860.00
7	607683000	Gatiman Aayurved Farmecy	2079.03.29	BS	500,000.00	7,510.00
8	603316393	Kantipur Trading House	2079.03.29	BS	78,445.00	1,050.00
9	603881217	Shree Mishra Brothers	2079.03.29	BS	173,666.00	2,605.00
10	601490097	SAMABASI TARDERS	2079.03.29	BS	146,133.00	4,177.00
11	602143770	S.R.Trade and Suppliers	2079.03.29	BS	97,698.00	1,372.00
12	607609332	Narmada Infosys	2079.03.29	BS	207,320.00	2,775.00
13	606767440	Smart Palika Pvt.Ltd.	2079.03.29	BS	345,500.00	4,500.00
14	616463635	PHARMACHEM SUPPLIERS	2079.03.29	BS	93,671.00	3,478.00
15	609668063	Bhageshwor Builders And Consultant Pvt.Ltd.	2079.03.29	BS	345,225.00	5,257.00
16	304345708	N/A	2078.09.13	BS	295,350.00	2,650.00
17	300045022	SIPRADI TRADING PVT.LTD.	2078.09.13	BS	210,159.00	2,827.00
18	606239156	Agni Post Dainik	2079.03.23	BS	57,933.00	1,990.00
19	300045022	SIPRADI TRADING PVT.LTD.	2079.03.23	BS	384,600.00	5,204.00
20	606239156	Agni Post Dainik	2079.03.23	BS	24,600.00	1,345.00
21	300045022	SIPRADI TRADING PVT.LTD.	2079.03.23	BS	270,283.00	3,694.00

22	300045022	SIPRADI TRADING PVT.LTD.	2079.03.23	BS	158,542.00	2,130.00
23	602071172	Gadtola traders	2079.03.29	BS	98,280.00	4,121.00
24	606239156	Agni Post Dainik	2079.03.29	BS	50,000.00	1,890.00
25	600778509	CHHATYAL STORE	2079.03.29	BS	58,416.00	1,890.00
				Total Amount	5,195,036.93	90,096.00

Voucher

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11123	35955241	Bank	2079.03.32	Rastriya Banijya Bank	90,096.00
					Total Amount :	90,096.00