

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

Submission No. 810065216050

PAN No. : 201370276

E-Mail :

Phone : 9858428000

Record has been verified...

Name : Badikedar Rular Municipality Kheduli , Doti

Verified Date 2081.07.08

TDS Collection Period: From 2080.04.01 To 2081.03.24

Inland Revenue Department's Name : Inland Revenue Office Dadeldhura

TDS Type : Social Security Tax based on Remuneration

Account 11211

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	128435186	Yogendra Shahi	2081.03.24	BS	460,808.00	3,800.00
2	133711561	Hark Kotkeni	2081.03.24	BS	221,000.00	2,210.00
3	611318804	Promod Kirana Pasal	2081.03.24	BS	425,000.00	4,250.00
4	115245750	Hima Kumari Manni	2081.03.24	BS	195,000.00	1,740.00
				<b>Total Amount</b>	1,301,808.00	12,000.00

**Voucher**

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11211	66509329	Bank	2081.03.31	Rastriya Banijya Bank	12,000.00
					<b>Total Amount :</b>	12,000.00

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

Submission No. 810065199315

PAN No. : 201370276

E-Mail :

Phone : 9858428000

Record has been verified...

Name : Badikedar Rular Municipality Kheduli , Doti

Verified Date 2081.07.07

TDS Collection Period: From 2080.04.01 To 2081.03.31

Inland Revenue Department's Name : Inland Revenue Office Dadeldhura

TDS Type : Private Limited

Account 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	601487529	SP Constraction	2081.03.24	BS	565,334.00	8,480.00
2	301436818	Parsana traders & order suppliers	2081.03.24	BS	2,014,095.00	30,211.00
3	601487529	SP Constraction	2081.03.24	BS	1,760,804.00	26,412.00
4	617539003	Shree ekata Yuba Club	2081.03.24	BS	195,700.00	2,916.00
5	301436818	Parsana traders & order suppliers	2081.03.24	BS	2,014,095.00	30,211.00
6	601487529	SP Constraction	2081.03.24	BS	1,760,804.00	26,412.00
7	610352368	Royal Bhagawati Construction And Suppliers	2081.03.24	BS	790,939.00	11,864.00
				<b>Total Amount</b>	9,101,771.00	136,506.00

**Voucher**

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11123	66569855	Bank	2081.03.31	Rastriya Banijya Bank	136,506.00
					<b>Total Amount :</b>	136,506.00

**Nepal Government  
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(TDS at source system Form)**

**Submission No.** 810065192283

**PAN No. :** 201370276

**E-Mail :**

**Phone :** 9858428000

Record has been verified...

**Name :** Badikedar Rular Municipality Kheduli , Doti

**Verified Date** 2081.07.07

**TDS Collection Period:** From 2080.09.16 To 2081.03.24

**Inland Revenue Department's Name :** Inland Revenue Office Dadeldhura

<b>TDS Type :</b>		<b>Individual or Proprietorship Firm</b>			<b>Account</b>	<b>1111</b>
<b>S.N.</b>	<b>PAN No.</b>	<b>Name</b>	<b>Date</b>	<b>Date Type</b>	<b>Payment Amount (Rs)</b>	<b>TDS Amount (Rs)</b>
1	606427690	Raulekedar Medicine Suppliers	2080.09.16	BS	480,000.00	7,200.00
2	600649346	MAHAMAYA SKIN PRINT	2080.09.16	BS	125,000.00	1,875.00
3	610090741	Thulakedar Media	2080.09.16	BS	226,000.00	3,390.00
4	100282713	Nava Durga Nirman Sewa	2081.03.24	BS	69,071.00	929.00
5	301504906	New Shikhar Enterprises	2081.03.24	BS	841,759.00	11,325.00
6	300288212	SUDUR PASHIMANCHAL WORK SHOP YOUDOG	2081.03.24	BS	50,867.00	763.00
7	609667729	I L And C S spares Pvt. Ltd.	2081.03.24	BS	1,024,518.00	15,300.00
8	124348077	Kundkeshwor Ayurved Pharmacy	2081.03.24	BS	344,655.00	5,300.00
9	108364035	SULAV ENGINEERING AND WORKSHOP	2081.03.24	BS	841,759.00	11,325.00
10	600649346	MAHAMAYA SKIN PRINT	2081.03.24	BS	47,303.00	637.00
11	620515184	New Dakshinkali General Suppliers	2081.03.24	BS	292,033.00	4,373.18
12	610090741	Thulakedar Media	2081.03.24	BS	40,000.00	600.00
13	609959181	Smart Creative Media Pvt. Ltd.	2081.03.24	BS	53,800.00	807.00
14	600268080	N/A	2081.03.24	BS	98,934.00	1,484.00
				<b>Total Amount</b>	4,535,699.00	65,308.18

**Voucher**

	<b>Account</b>	<b>Voucher</b>	<b>Payment Mode</b>	<b>Payment Date(BS/AD)</b>	<b>Bank/IRO</b>	<b>TDS Amount (RS)</b>
1	11111	66569266	Bank	2081.03.31	Rastriya Banijya Bank	65,308.18
					<b>Total Amount :</b>	65,308.18

**Nepal Government**  
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**Submission No.** 810066101216

**PAN No. :** 201370276

**E-Mail :**

**Phone :** 9858428000

Record has been verified...

**Name :** Badikedar Rular Municipality Kheduli , Doti

**Verified Date** 2081.08.23

**TDS Collection Period:** From 2080.04.01 To 2081.03.31

**Inland Revenue Department's Name :** Inland Revenue Office Dadeldhura

**TDS Type :** Individual or Proprietorship Firm

**Account** 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	600268080	N/A	2081.03.20	BS	493,578.00	7,020.00
				<b>Total Amount</b>	493,578.00	7,020.00

**Voucher**

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	66510583	Bank	2081.03.31	Rastriya Banijya Bank	7,020.00
					<b>Total Amount :</b>	7,020.00

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**Submission No.** 810066102724

**PAN No. :** 201370276

**E-Mail :**

**Phone :** 9858428000

Record has been verified...

**Name :** Badikedar Rular Municipality Kheduli , Doti

**Verified Date** 2081.08.23

**TDS Collection Period:** From 2080.04.01 To 2081.03.31

**Inland Revenue Department's Name :** Inland Revenue Office Dadeldhura

**TDS Type :** Individual or Proprietorship Firm

**Account** 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	606753612	M.H ENGINEERING CONSULTING AND CONSTRUCTION PVT LTD	2081.03.20	BS	1,318,230.00	18,700.00
				<b>Total Amount</b>	1,318,230.00	18,700.00

**Voucher**

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	66510577	Bank	2081.03.31	Rastriya Banijya Bank	18,700.00
					<b>Total Amount :</b>	18,700.00