

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

Submission No. 790048458283

PAN No. :

E-Mail :

Phone : 9858428000

Record has been verified...

Name : बडीकेदार गाउपालिका खड्याैलि डाेटि

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 :		Individual or Proprietorship Firm			Account	1111
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	301436818	Parsana traders & order suppliers	2079.03.23	BS	463,790.00	6,324.00
2	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2079.03.23	BS	943,000.00	14,145.00
3	602721792	MASTA BILDARS	2079.03.23	BS	1,740,231.00	30,137.00
4	302369700	ANMOL SHAPLAYAR'S	2079.03.23	BS	435,600.00	5,076.00
5	600268556	Godhatola suppliers	2079.03.23	BS	140,000.00	2,100.00
6	604852854	Yes Computers & Suppliers	2079.03.23	BS	25,100.00	425.00
7	606684666	Tedi Media Pvt.Ltd.	2079.03.23	BS	114,744.00	1,600.00
8	606852625	Buddha Creation Pvt.Ltd.	2079.03.23	BS	442,000.00	6,630.00
9	609525342	Governance Automation Solution	2079.03.23	BS	483,505.00	6,495.00
10	301095329	KISHAN AGRO VATE CENTER	2079.03.23	BS	99,466.00	1,492.00
11	600649346	MAHAMAYA SKIN PRINT	2079.03.23	BS	97,000.00	1,310.00
12	607443105	New Nilam Trade And Suppliers	2079.03.23	BS	82,550.00	1,200.00
13	601486632	SULAV BOOKS AND STAINOARS	2079.03.23	BS	117,133.00	1,757.00
14	300387939	VIVEK MARKETERS AND SUPPLIERS	2079.03.23	BS	37,900.00	2,127.00
15	609649099	Attariya Media Pvt. Ltd.	2079.03.23	BS	65,459.00	900.00
16	600268556	Godhatola suppliers	2079.03.28	BS	30,000.00	450.00
17	301095329	KISHAN AGRO VATE CENTER	2079.03.28	BS	98,500.00	1,500.00
18	302761100	Jay Durge Traiding	2079.03.28	BS	48,200.00	1,000.00
19	301436818	Parsana traders & order suppliers	2079.03.29	BS	1,577,613.00	27,647.00
20	301436818	Parsana traders & order suppliers	2079.03.29	BS	1,927,000.00	28,905.00
21	301436818	Parsana traders & order suppliers	2079.03.29	BS	1,055,904.00	20,460.00
22	607443105	New Nilam Trade And Suppliers	2079.03.29	BS	318,333.00	4,775.00

23	600362937	SHREE BIJYA BIKAS MULTIPURPOSE CO-OPERATIVE LIMITED	2079.03.29	BS	182,733.00	2,741.00
24	303571560	PAPULAR TRADE LINK	2079.03.29	BS	106,666.00	1,600.00
25	604852854	Yes Computers & Suppliers	2079.03.29	BS	45,250.00	750.00
26	300030053	Intertech Pvt.ltd	2079.03.29	BS	1,028,846.00	14,490.00
27	604852854	Yes Computers & Suppliers	2079.03.29	BS	20,666.00	430.00
28	608806512	New Bishal Impacs	2079.03.29	BS	734,342.00	10,206.00
29	304341568	I NTEL COMPUTER CENTRE	2079.03.29	BS	146,666.00	2,200.00
30	116463177	Asankhi Trade Link	2079.03.29	BS	97,300.00	1,251.00
31	601490325	THANK YOU BUSINESS	2079.03.29	BS	46,300.00	595.00
32	601305227	Innovative and Sustainable Technology Solutions Pvt.Ltd	2079.03.29	BS	98,080.00	1,320.00
33	303570811	MANAKA JANAK AND TRADERS AND SUPPLIERS	2079.03.29	BS	2,578,224.00	12,790.00
34	604852854	Yes Computers & Suppliers	2079.03.29	BS	69,100.00	900.00
35	604852854	Yes Computers & Suppliers	2079.03.29	BS	445,000.00	7,000.00
36	300510531	J.R. CONSTRUCTION	2079.03.29	BS	197,239.00	2,640.00
37	302761100	Jay Durge Traiding	2079.03.29	BS	43,400.00	600.00
38	301851480	N/A	2079.03.29	BS	14,500.00	350.00
39	120470684	D.B. TRADE LINK	2079.03.29	BS	72,000.00	950.00
40	120470684	D.B. TRADE LINK	2079.03.29	BS	73,813.00	993.00
41	601488461	sarika trade and suppliers	2079.03.29	BS	92,553.00	1,350.00
42	611883342	SUYOGYA PHARMACY	2079.03.29	BS	88,880.00	1,119.00
43	603127348	Angel Trade Links	2079.03.29	BS	370,314.00	4,695.00
				Total Amount	16,894,900.00	235,425.00

Voucher

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35952332	Bank	2079.03.32	Rastriya Banijya Bank	235,425.00
					Total Amount :	235,425.00