

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

Submission No. 790048458444

PAN No. :

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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 : Private Limited

Account 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	609668063	Bhageshwor Builders And Consultant Pvt.Ltd.	2078.08.20	BS	351,666.00	5,275.00
2	601486632	SULAV BOOKS AND STAINOARS	2079.03.29	BS	202,285.00	2,715.00
3	601486632	SULAV BOOKS AND STAINOARS	2078.09.13	BS	57,855.00	3,335.00
4	609697104	Approach Consult and Contractors Pvt.Ltd.	2078.09.13	BS	94,775.00	1,275.00
5	300792746	NILAM NEWS AND STATIONARY CENTER	2078.09.13	BS	60,000.00	900.00
6	610100464	Doti Media Pvt.Ltd	2078.09.13	BS	175,710.00	2,265.00
7	607443105	New Nilam Trade And Suppliers	2078.09.13	BS	84,200.00	1,287.00
8	112175728	Ugratara trading house	2078.09.13	BS	246,635.00	3,365.00
9	301849616	N/A	2078.09.13	BS	181,668.00	2,400.00
10	608935614	UGRATARA TRADING AND SUPPLIERS	2078.09.13	BS	306,066.00	4,117.00
11	302106347	Him Shikhar Traiders	2078.09.13	BS	34,550.00	450.00
12	301436818	Parsana traders & order suppliers	2079.03.13	BS	420,000.00	6,300.00
13	300030053	Intertech Pvt.ltd	2079.03.19	BS	966,000.00	14,490.00
14	300030053	Intertech Pvt.ltd	2079.03.23	BS	1,081,400.00	16,221.00
15	614252026	Kedar Multipurpose Agriculture Form	2079.03.23	BS	13,333.00	200.00
16	601490325	THANK YOU BUSINESS	2079.03.23	BS	106,466.00	1,597.00
17	609667729	I L And C S spares Pvt. Ltd.	2079.03.23	BS	1,408,884.00	16,015.00
18	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2079.03.23	BS	445,573.00	6,365.00
19	603177819	P D Earthamovers	2079.03.23	BS	683,812.00	9,395.00
20	608935614	UGRATARA TRADING AND SUPPLIERS	2079.03.23	BS	58,600.00	725.00
21	608935614	UGRATARA TRADING AND SUPPLIERS	2079.03.23	BS	98,538.00	1,325.00

22	613267201	Niral Nirmana Sewa	2079.03.23	BS	492,271.00	7,300.00
23	601068087	GANGA METAL UDHOG	2079.03.23	BS	64,000.00	960.00
24	300045022	SIPRADI TRADING PVT.LTD.	2079.03.23	BS	43,500.00	638.00
25	604146003	MALLA AYAL STORE	2079.03.23	BS	330,432.00	300.00
26	601486632	SULAV BOOKS AND STAINOARS	2079.03.23	BS	18,750.00	400.00
27	605607330	New Api Furniture Industries	2079.03.23	BS	71,360.00	960.00
28	303570811	MANAKA JANAK AND TRADERS AND SUPPLIERS	2079.03.23	BS	2,060,456.00	33,450.00
29	303774073	BINOD NIRMAN SEWA	2079.03.23	BS	462,715.00	6,309.00
30	613387480	Shree Mangaleshwar Nirman Sewa	2079.03.23	BS	472,172.00	6,352.00
31	609845437	Alok Multi Concern pvt.ltd.	2079.03.23	BS	78,200.00	1,500.00
32	608038320	Chhadi Melghati Bhagrathi Traders	2079.03.23	BS	20,000.00	300.00
33	606694704	Aashish And Aayush Construction Pvt.Ltd.	2079.03.23	BS	472,503.00	6,356.00
34	601013807	K G S TRADING CONCERN	2079.03.23	BS	325,535.00	4,365.00
35	300224579	CHANDRAMA HARDWARE STORE	2079.03.23	BS	285,111.00	2,823.00
36	301436818	Parsana traders & order suppliers	2079.03.23	BS	420,000.00	6,300.00
37	600268556	Godhatola suppliers	2079.03.23	BS	106,666.00	1,600.00
38	301438245	PARS BILDERS	2079.03.23	BS	464,192.00	6,329.00
39	603164499	New Supriya Traid and Suppliers	2079.03.23	BS	38,400.00	576.00
40	608038320	Chhadi Melghati Bhagrathi Traders	2079.03.23	BS	90,000.00	1,350.00
41	606684666	Tedi Media Pvt.Ltd.	2079.03.23	BS	30,399.00	450.00
42	609649099	Attariya Media Pvt. Ltd.	2079.03.23	BS	60,000.00	900.00
43	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2079.03.23	BS	470,488.00	6,329.00
44	609730674	Emerging Alternative Sustainable Technology Pvt. Ltd.	2079.03.23	BS	915,577.00	10,904.00
				<b>Total Amount</b>	14,870,743.00	206,768.00

**Voucher**

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11123	35954756	Bank	2079.03.32	Rastriya Banijya Bank	206,768.00
					<b>Total Amount :</b>	206,768.00