

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

Submission No. 790048475860

PAN No. :

E-Mail : info@badikedarmun.gov.np

Phone : 9858428000

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 :		Individual or Proprietorship Firm			Account	1111
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	616463635	PHARMACHEM SUPPLIERS	2079.03.29	BS	159,334.00	2,390.00
2	604337469	SUNLIGHT CONSTRUCTION PVT.LTD.	2079.03.29	BS	5,561,880.00	74,686.00
3	603316393	Kantipur Trading House	2079.03.29	BS	94,775.00	1,275.00
4	609845437	Alok Multi Concern pvt.ltd.	2079.03.29	BS	66,900.00	900.00
5	600649346	MAHAMAYA SKIN PRINT	2079.03.29	BS	75,540.00	1,017.00
6		सु प मिडिया हाउस	2079.03.29	BS	100,000.00	1,500.00
7	302905287	N/A	2079.03.29	BS	182,592.00	2,445.00
8	301095615	MISHRA PRITENS	2079.03.29	BS	79,333.00	1,190.00
9	303771016	ANUMODAN RASTRIYA DAILY	2079.03.29	BS	54,000.00	560.00
10	611883342	SUYOGYA PHARMACY	2079.03.29	BS	65,998.00	1,000.00
11	607443105	New Nilam Trade And Suppliers	2079.03.29	BS	145,200.00	1,345.00
12	601490097	SAMABASI TARDERS	2079.03.29	BS	49,250.00	1,750.00
13	601486632	SULAV BOOKS AND STAINOARS	2079.03.29	BS	21,666.00	1,325.00
14	604948942	Siddi Ganesh Ayruvedi Pharmac	2079.03.29	BS	689,500.00	4,500.00
15	606563233	Doko Printing Press pvt.ltd.	2079.03.29	BS	12,300.00	200.00
16	607443105	New Nilam Trade And Suppliers	2079.03.29	BS	89,526.00	1,200.00
17		धनगढि इन्फ्रस्ट्रक्चर	2079.03.29	BS	100,000.00	1,500.00
18	611883342	SUYOGYA PHARMACY	2079.03.29	BS	450,000.00	6,750.00
19	601490097	SAMABASI TARDERS	2079.03.29	BS	175,670.00	2,548.00
20	601490097	SAMABASI TARDERS	2079.03.29	BS	95,890.00	1,395.00
21	611883342	SUYOGYA PHARMACY	2079.03.29	BS	581,100.00	14,763.00
				Total Amount	8,850,454.00	124,239.00

Voucher

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35954757	Bank	2079.03.32	Rastriya Banijya Bank	124,239.00
					Total Amount :	124,239.00