

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

Submission No. 780035627351

PAN No. :

E-Mail :

Phone : 9867360725

Record has been verified...

Name : बडीकेदार गाउपालिका खड्याैलि डाेटे

Verified Date 2078.08.24

TDS Collection Period: From 2078.04.01 To 2078.04.12

Inland Revenue Department's Name : Inland Revenue Office Mahendranagar

TDS Type : Individual or Proprietorship Firm

Account

11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	304734823	MITRA TRADERS	2078.04.12	BS	112,730.47	1,489.83
2	300636969	New Chaulagain Traders	2078.04.12	BS	80,001.61	1,057.29
3	605931938	Siddhartha Hardwares Pvt.Ltd	2078.04.12	BS	7,377.50	97.50
4	303774192	BAM TRADE SUPPLIERS	2078.04.12	BS	54,073.67	714.63
5	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	72,284.74	955.31
6	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	18,133.90	239.66
7	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	18,331.38	242.27
8	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	39,232.41	518.49
9	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	12,856.15	169.91
10	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	94,991.55	1,255.40
11	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	27,348.96	361.44
12	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	102,790.13	1,358.46
13	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	13,055.91	172.55
14	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	73,160.97	966.89
15	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	148,476.16	1,962.24
16	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	12,890.20	170.36
17	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	62,425.00	825.00
18	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	117,435.05	1,552.01
19	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	150,767.73	1,992.53
20	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	101,940.03	1,347.23
21	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	19,585.56	258.84
22	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	204,917.44	2,708.16

23	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	38,356.19	506.91
24	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	17,025.00	225.00
25	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	24,774.78	327.42
26	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	170,250.00	2,250.00
27	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	566,604.49	5,988.17
28	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	20,339.20	268.80
29	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	1,844.38	24.38
30	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	39,675.06	524.34
31	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	79,350.12	1,048.68
32	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	15,065.99	199.11
33	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	126,959.97	1,677.89
34	602336486	Joshi Hardware bbbb	2078.04.12	BS	42,903.00	567.00
35	608648707	BHAGARATHI NIRMAN SEWA	2078.04.12	BS	1,594,752.20	21,076.02
36	302534979	JAY MAA KAMAKHYA TRAIERS AND SUPPLIERS	2078.04.12	BS	38,650.16	510.80
37	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	13,148.98	173.78
38	613073637	new Swastil Hardware & Suppliers	2078.04.12	BS	39,771.54	525.62
39	608038320	Chhadi Melghati Bhagrathi Traders	2078.04.12	BS	212,419.79	2,807.31
40	608229461	NIRDIP TRADE AND SUPPLIERS	2078.04.12	BS	102,694.80	1,357.20
41	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	122,580.00	1,620.00
42	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	60,824.65	803.85
43	603554186	Roshani International Agro Pvt. Ltd.	2078.04.12	BS	22,310.70	294.86
44	600261809	Indu Bindu Traders and Suppliers	2078.04.12	BS	54,990.75	726.75
45	606579520	J.P. Nirman Sewa Pvt.Ltd.	2078.04.12	BS	673,185.53	8,896.73
46	300002124	DINESH AUTOMOTIVES	2078.04.12	BS	279,631.09	3,695.57
47	300002124	DINESH AUTOMOTIVES	2078.04.12	BS	279,631.09	3,695.57
48	608811224	BAGESHWRI AUTO MOTIVES	2078.04.12	BS	202,792.72	2,680.08
49	301507770	N/A	2078.04.12	BS	306,257.05	4,047.45
50	300509371	MILAN CONSTRUCTION	2078.04.12	BS	1,397,010.20	16,662.69
51	302522420	GANDAKI ENGINEERING	2078.04.12	BS	100,410.05	1,327.01
52	302522420	GANDAKI ENGINEERING	2078.04.12	BS	100,016.20	1,321.80
53	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	6,242.50	82.50
54	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	107,484.50	1,420.50
55	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	37,171.25	491.25
56	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	30,724.45	406.05
57	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	21,996.30	290.70
58	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	6,554.63	86.63
59	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	16,366.70	216.30

60	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	73,301.71	968.75
61	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	236,422.77	3,124.53
62	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	11,723.42	154.94
63	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	83,990.00	1,110.00
64	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	2,807.99	37.11
65	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	18,852.35	249.15
66	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	7,945.00	105.00
67	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	42,544.34	562.26
68	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	268,457.01	3,547.89
69	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	132,484.01	1,750.89
70	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	59,805.42	790.38
71	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	46,112.78	609.42
72	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	300,280.14	3,968.46
73	600647456	Vinayak Suppliers	2078.04.12	BS	29,531.57	390.29
74	302905647	N/A	2078.04.12	BS	50,622.14	669.02
75	302905647	N/A	2078.04.12	BS	12,052.57	159.29
76	302905647	N/A	2078.04.12	BS	20,280.18	268.02
77	301095329	KISHAN AGRO VATE CENTER	2078.04.12	BS	56,736.38	749.82
78	614380334	Yozan Traders and Suppliers	2078.04.12	BS	140,507.00	1,856.93
79	610962192	NEW SHREE RAJ TRADERS	2078.04.12	BS	27,739.40	366.60
80	607513141	New Mahalaxmi Suppliers	2078.04.12	BS	30,122.90	398.10
81	302762714	SHARMA INPESX	2078.04.12	BS	28,117.36	371.60
82	612343290	Dhangadhi Furniture House And Suppliers	2078.04.12	BS	488,087.46	6,450.50
83	600257611	Matribhumi Urja Pvt Ltd	2078.04.12	BS	50,167.00	663.00
84	600257611	Matribhumi Urja Pvt Ltd	2078.04.12	BS	88,530.00	1,170.00
85	304341568	I NTEL COMPUTER CENTRE	2078.04.12	BS	50,190.84	663.32
86	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	2,573.05	34.01
87	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	9,842.72	130.08
88	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	14,562.05	192.45
89	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	22,880.47	302.39
90	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	56,155.26	742.14
91	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	10,284.24	135.92
92	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	36,961.28	488.48

93	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	6,198.24	81.92
94	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	21,828.32	288.48
95	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	48,941.20	646.80
96	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	41,427.50	547.50
97	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	338,139.20	4,468.80
98	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	55,458.37	732.93
99	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	83,163.72	1,099.08
100	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	3,666.05	48.45
101	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	7,341.18	97.02
102	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	83,735.76	1,106.64
103	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	29,763.11	393.35
104	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	644,460.95	8,517.11
105	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	14,653.99	193.67
106	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	104,902.38	1,386.38
107	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	127,634.16	1,686.80
108	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	7,449.01	98.45
109	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	45,525.99	601.67
110	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	142,190.53	1,879.17
111	302909173	Panch Sakti Sed Company Pvt.Ltd.	2078.04.12	BS	540,260.00	7,140.00
112	609347245	Sewa Printing Press	2078.04.12	BS	302,137.00	3,993.00
113	300045022	SIPRADI TRADING PVT.LTD.	2078.04.12	BS	232,090.48	3,067.28
114	300045022	SIPRADI TRADING PVT.LTD.	2078.04.12	BS	68,086.38	899.82
115	611883342	SUYOGYA PHARMACY	2078.04.12	BS	12,681.36	167.60
116	609914724	Jaya Shree Kedar Medico Traders Pvt Ltd.	2078.04.12	BS	501,670.00	6,630.00
117	609914724	Jaya Shree Kedar Medico Traders Pvt Ltd.	2078.04.12	BS	91,366.37	1,207.49
118	609914724	Jaya Shree Kedar Medico Traders Pvt Ltd.	2078.04.12	BS	43,134.54	570.06

119	609914724	Jaya Shree Kedar Medico Traders Pvt Ltd.	2078.04.12	BS	97,473.80	1,288.20
120	301849616	N/A	2078.04.12	BS	40,519.50	535.50
121	301849616	N/A	2078.04.12	BS	38,945.26	514.70
122	614062827	We Serve Nepal	2078.04.12	BS	451,991.05	5,973.45
123	601490097	SAMABASI TARDERS	2078.04.12	BS	12,214.87	161.43
124	601490097	SAMABASI TARDERS	2078.04.12	BS	16,922.85	223.65
125	601490097	SAMABASI TARDERS	2078.04.12	BS	6,881.51	90.95
126	600268556	Godhatola suppliers	2078.04.12	BS	47,208.06	623.90
127	600268556	Godhatola suppliers	2078.04.12	BS	96,450.03	1,274.67
128	600268556	Godhatola suppliers	2078.04.12	BS	266,825.00	3,525.00
129	600362638	SUDUR PASCHIM SOLAR COMPANY PVT LTD	2078.04.12	BS	165,710.00	2,190.00
130	600377623	Broadcating Dot Com Information Pvt. Ltd.	2078.04.12	BS	200,893.87	2,654.99
131	606573847	Sudurpaschim Metal Udh yog Pvt.Ltd.	2078.04.12	BS	150,659.90	1,991.10
132	612799488	Shree Latakafali Aadhunik Furniture and Suppliers	2078.04.12	BS	100,788.00	1,332.00
133	300510078	SACHITANAND NIRMAN SEWA	2078.04.12	BS	38,306.25	506.25
134	300510078	SACHITANAND NIRMAN SEWA	2078.04.12	BS	40,916.75	540.75
135	300510078	SACHITANAND NIRMAN SEWA	2078.04.12	BS	38,590.00	510.00
136	600648819	SISIR AGROVET CENTER	2078.04.12	BS	64,609.88	853.88
137	302905287	N/A	2078.04.12	BS	107,349.44	1,418.72
138	600649346	MAHAMAYA SKIN PRINT	2078.04.12	BS	86,373.50	1,141.50
139	301849616	N/A	2078.04.12	BS	31,121.70	411.30
140	301849616	N/A	2078.04.12	BS	34,803.64	459.96
141	607683000	Shiva Foods	2078.04.12	BS	56,750.00	750.00
142	300224418	UGRATARA TECNICAL GOODS SUPPLIERS	2078.04.12	BS	157,694.63	2,084.07
143	611883342	SUYOGYA PHARMACY	2078.04.12	BS	297,124.84	3,926.76
144	611883342	SUYOGYA PHARMACY	2078.04.12	BS	188,785.69	2,494.97
145	611883342	SUYOGYA PHARMACY	2078.04.12	BS	44,696.30	890.70
146	602071172	Gadtola traders	2078.04.12	BS	149,408.00	1,974.56
147	614710618	N H ELECTRONICS AND SUPPLIERS	2078.04.12	BS	261,050.00	3,450.00
148	300002034	GAURI SANKER DISTRIBUTERS & SUPPLIERS	2078.04.12	BS	210,606.06	2,783.34
149	300002034	GAURI SANKER DISTRIBUTERS & SUPPLIERS	2078.04.12	BS	298,169.04	3,940.56
150	611883342	SUYOGYA PHARMACY	2078.04.12	BS	90,031.61	1,189.85
151	611883342	SUYOGYA PHARMACY	2078.04.12	BS	50,186.30	663.26
152	611883342	SUYOGYA PHARMACY	2078.04.12	BS	233,434.32	3,085.04

153	611883342	SUYOGYA PHARMACY	2078.04.12	BS	501,959.43	6,633.83
154	611883342	SUYOGYA PHARMACY	2078.04.12	BS	148,922.22	1,968.14
155	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	35,028.37	462.93
156	608038320	Chhadi Melghati Bhagrathi Traders	2078.04.12	BS	50,564.25	668.25
157	608038320	Chhadi Melghati Bhagrathi Traders	2078.04.12	BS	50,223.75	663.75
158	304574289	Topsun Energy Pvt. Ltd	2078.04.12	BS	344,516.77	4,553.09
159	304574289	Topsun Energy Pvt. Ltd	2078.04.12	BS	217,357.04	2,872.56
160	608038320	Chhadi Melghati Bhagrathi Traders	2078.04.12	BS	116,678.00	1,542.00
161	608038320	Chhadi Melghati Bhagrathi Traders	2078.04.12	BS	71,970.35	951.15
162	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	241,074.00	3,186.00
163	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	145,795.29	1,926.81
164	609258534	RAMBHA TRADERS AND SUPPLIERS	2078.04.12	BS	158,026.05	2,088.45
165	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	795,998.20	10,519.80
166	611883342	SUYOGYA PHARMACY	2078.04.12	BS	413,601.95	5,466.11
167	611883342	SUYOGYA PHARMACY	2078.04.12	BS	547,467.25	7,235.25
168	611883342	SUYOGYA PHARMACY	2078.04.12	BS	56,750.00	750.00
169	603881217	Shree Mishra Brothers	2078.04.12	BS	110,776.00	1,464.00
170	613175250	Raulakedar ayurvedic ausadhe pasal	2078.04.12	BS	567,500.00	7,500.00
171	601016835	N/A	2078.04.12	BS	281,934.00	3,726.00
172	611883342	SUYOGYA PHARMACY	2078.04.12	BS	25,719.10	339.90
173	607683000	Shiva Foods	2078.04.12	BS	340,500.00	4,500.00
174	301093693	NIBBLE COMPUTER INSTITURE	2078.04.12	BS	29,510.00	390.00
175	601486632	SULAV BOOKS AND STAINOARS	2078.04.12	BS	18,160.00	240.00
176	609914724	Jaya Shree Kedar Medico Traders Pvt Ltd.	2078.04.12	BS	1,302,923.30	17,219.25
177	607609332	Narmada Infosys	2078.04.12	BS	250,835.00	3,315.00
178	608038320	Chhadi Melghati Bhagrathi Traders	2078.04.12	BS	540,260.00	7,140.00
179	609682283	Dailo Technologies Pvt.Ltd.	2078.04.12	BS	123,544.75	1,632.75
180	300224418	UGRATARA TECNICAL GOODS SUPPLIERS	2078.04.12	BS	42,182.28	557.48
181	300224418	UGRATARA TECNICAL GOODS SUPPLIERS	2078.04.12	BS	119,345.25	1,577.25
182	602071172	Gadtola traders	2078.04.12	BS	567,500.00	7,500.00
183	600648819	SISIR AGROVET CENTER	2078.04.12	BS	113,500.00	1,500.00
184	305097703	JAGADAMBA PUBLICATION PVT.LTD.	2078.04.12	BS	339,989.25	4,493.25
185	612942761	MAHADEV SURGICAL AND TRADERS	2078.04.12	BS	528,910.00	6,990.00
186	301849616	N/A	2078.04.12	BS	356,390.00	4,710.00
187	603280364	Shree Somiya Traders and Suppliers	2078.04.12	BS	31,437.23	378.47
188	303738668	Ola Electronics Pvt. Ltd.	2078.04.12	BS	22,598.99	298.67

189	302533024	N/A	2078.04.12	BS	14,266.95	188.55
190	600362638	SUDUR PASCHIM SOLAR COMPANY PVT LTD	2078.04.12	BS	64,695.00	855.00
191	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	34,504.00	456.00
192	607683000	Shiva Foods	2078.04.12	BS	113,500.00	1,500.00
193	611883342	SUYOGYA PHARMACY	2078.04.12	BS	45,400.00	600.00
194	608038320	Chhadi Melghati Bhagrathi Traders	2078.04.12	BS	102,291.88	1,351.88
195	300045022	SIPRADI TRADING PVT.LTD.	2078.04.12	BS	603,658.83	7,977.87
196	608038320	Chhadi Melghati Bhagrathi Traders	2078.04.12	BS	19,285.92	254.88
197	608021236	New Manisha Electronics and Suppliers	2078.04.12	BS	45,207.05	597.45
198	301924470	TECH - LINE INTERNATIONAL PVT LTD	2078.04.12	BS	133,362.50	1,762.50
199	600771669	Puspa Suppliers	2078.04.12	BS	9,590.75	126.75
200	303644187	MA MANAKAMANA TRADERS AND SUPPLIERS	2078.04.12	BS	8,612.38	113.82
201	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	1,528,143.60	20,195.73
202	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	98,745.00	1,305.00
203	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	59,928.00	792.00
204	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	26,513.60	350.40
205	303644187	MA MANAKAMANA TRADERS AND SUPPLIERS	2078.04.12	BS	347,310.00	4,590.00
206	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	301,048.54	3,978.62
207	608648707	BHAGARATHI NIRMAN SEWA	2078.04.12	BS	325,432.88	4,300.88
208	300509371	MILAN CONSTRUCTION	2078.04.12	BS	523,690.14	6,921.02
209	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	301,309.59	3,982.07
210	300388813	HIMALYAN STEEL FURNITURE UDYOG	2078.04.12	BS	378,806.25	5,006.25
211	603775972	Naya Construction	2078.04.12	BS	407,113.15	5,380.35
212	602682253	bhadrakali shrestha store	2078.04.12	BS	480,645.62	6,348.18
213	603416714	N/A	2078.04.12	BS	478,116.48	6,318.72
214	303570811	MANAKA JANAK AND TRADERS AND SUPPLIERS	2078.04.12	BS	1,719,098.20	22,719.36
215	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	574,310.00	7,590.00
216	608806512	New Bishal Impacs	2078.04.12	BS	561,751.23	7,424.03
217	304345197	SETI PLASTIC UDHYOG	2078.04.12	BS	119,175.00	1,575.00
218	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	681,000.00	9,000.00
219	302369700	ANMOL SHAPLAYAR'S	2078.04.12	BS	10,215.00	135.00
220	600257611	Matribhumi Urja Pvt Ltd	2078.04.12	BS	36,774.00	486.00

221	614252026	Kedar Multipurpose Agriculture Form	2078.04.12	BS	914,810.00	12,090.00
222	601430954	Pandey Masala Uddyoga	2078.04.12	BS	555,457.65	7,340.85
223	602721792	MASTA BILDARS	2078.04.12	BS	1,702,654.40	22,502.04
224	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	454,000.00	6,000.00
225	602375533	Mast Dev Construction	2078.04.12	BS	289,652.00	3,828.00
226	303644187	MA MANAKAMANA TRADERS AND SUPPLIERS	2078.04.12	BS	232,675.00	3,075.00
227	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	178,195.00	2,355.00
228	300224447	DURGA ENGIUNIRING WORKS	2078.04.12	BS	481,864.25	6,368.25
229	301509004	N/A	2078.04.12	BS	461,945.00	6,105.00
230	605988095	Sudur Khabar Online Media Pvt. Ltd.	2078.04.12	BS	69,916.00	924.00
231	300230345	REEJWAN ENGINEERING UDHYOG	2078.04.12	BS	1,337,020.90	17,669.88
232	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	481,684.92	6,365.88
233	303644187	MA MANAKAMANA TRADERS AND SUPPLIERS	2078.04.12	BS	138,697.00	1,833.00
234	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	138,810.50	1,834.50
235	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	1,031,889.88	17,300.31
236	607300400	Shree Baddi Kedra Suppliers	2078.04.12	BS	711,645.00	9,405.00
237	301095358	NEW KRISHNA TRADERS AND SUPPLIERS	2078.04.12	BS	19,043.03	251.67
238	600649346	MAHAMAYA SKIN PRINT	2078.04.12	BS	170,250.00	2,250.00
239	601061613	K.A.M. Trade and Suppliers	2078.04.12	BS	11,917.50	157.50
240	303644187	MA MANAKAMANA TRADERS AND SUPPLIERS	2078.04.12	BS	19,762.62	261.18
241	303644187	MA MANAKAMANA TRADERS AND SUPPLIERS	2078.04.12	BS	28,375.00	375.00
242	303644187	MA MANAKAMANA TRADERS AND SUPPLIERS	2078.04.12	BS	24,232.25	320.25
243	303644187	MA MANAKAMANA TRADERS AND SUPPLIERS	2078.04.12	BS	655,505.63	8,663.07
244	303644187	MA MANAKAMANA TRADERS AND SUPPLIERS	2078.04.12	BS	476,700.00	6,000.00
245	303644187	MA MANAKAMANA TRADERS AND SUPPLIERS	2078.04.12	BS	27,296.75	360.75
246	601430954	Pandey Masala Uddyoga	2078.04.12	BS	524,704.83	6,934.43
247	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	1,273,470.00	16,830.00
248	303774073	BINOD NIRMAN SEWA	2078.04.12	BS	127,406.02	1,683.78
249	601710597	MANGLESHWOR MALTI TRADE AND SUPPLIERS	2078.04.12	BS	3,434,510.00	45,390.00

250	603079539	NAGARJUN HARDWARE HOUSE	2078.04.12	BS	5,408.28	71.48
251	300792595	JAGADAMBA HARDWIRE CENTER	2078.04.12	BS	239,565.59	3,166.07
252	300792595	JAGADAMBA HARDWIRE CENTER	2078.04.12	BS	283,750.00	3,750.00
253	302325706	SIDDHARTHA ENGINEERING WORKS	2078.04.12	BS	377,671.25	4,991.25
254	600257611	Matribhumi Urja Pvt Ltd	2078.04.12	BS	59,020.00	780.00
255	614252026	Kedar Multipurpose Agriculture Form	2078.04.12	BS	18,481.21	244.25
256	601483440	shiv traders	2078.04.12	BS	231,887,031.00	2,738.22
257	606597012	Trinetra Construction And Consult Pvt.Ltd.	2078.04.12	BS	999,935.00	13,215.00
				Total Amount	288,405,543.85	750,000.00

Voucher

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	23132732	Bank	2078.04.12	Rastriya Banijya Bank	750,000.00
					Total Amount :	750,000.00