

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

Submission No. 800056512079

PAN No. : 201370276

E-Mail :

Phone : 9848751041

Record has been verified...

Name : Badikedar Rular Municipality Kheduli , Doti

Verified Date 2080.07.15

TDS Collection Period: From 2080.03.01 To 2080.03.31

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	607441688	Alaska Earth Movers Suppliers	2080.03.23	BS	2,070,350.00	27,650.00
2	604114796	G. M. Auto Suppliers	2080.03.23	BS	76,830.00	1,170.00
3	301507770	N/A	2080.03.23	BS	360,707.00	4,500.00
4	609667729	I L And C S spares Pvt. Ltd.	2080.03.23	BS	312,327.00	4,757.00
5	600643438	NEW SAGARMATHA IMPEXS	2080.03.23	BS	384,900.00	5,147.00
6	607443105	New Nilam Trade And Suppliers	2080.03.23	BS	117,150.00	2,406.00
7	607553169	Shibam Auto Wheels	2080.03.23	BS	140,546.00	1,890.00
8	606785077	Kamakhya Pratishthan Nepal	2080.03.23	BS	97,000.00	1,310.00
9	301852113	A.B. Bike Parts	2080.03.23	BS	4,891.00	75.00
10	302370690	N/A	2080.03.23	BS	1,468,777.00	8,095.00
				Total Amount	5,033,478.00	57,000.00

Voucher

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	49959266	Bank	2080.03.23	Rastriya Banijya Bank	57,000.00
					Total Amount :	57,000.00

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

Submission No. 800056512678

PAN No. : 201370276

E-Mail : doti.badikedar@gmail.com

Phone : 9858428000

Record has been verified...

Name : Badikedar Rular Municipality Kheduli , Doti

Verified Date 2080.07.15

TDS Collection Period: From 2079.04.01 To 2080.03.31

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	604337469	SUNLIGHT CONSTRUCTION PVT.LTD.	2080.03.13	BS	1,303,376.00	19,550.64
2	609667729	I L And C S spares Pvt. Ltd.	2080.03.13	BS	134,242.00	1,800.00
3	606526452	Kisan Trading Concern Pvt. Ltd.	2080.03.13	BS	254,691.00	3,820.36
				Total Amount	1,692,309.00	25,171.00

Voucher

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	49959701	Bank	2080.03.23	Rastriya Banijya Bank	25,171.00
					Total Amount :	25,171.00

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

Submission No. 800056513754

PAN No. : 201370276

E-Mail : doti.badikedar@gmail.com

Phone : 9858428000

Record has been verified...

Name : Badikedar Rular Municipality Kheduli , Doti

Verified Date 2080.07.15

TDS Collection Period: From 2079.04.01 To 2080.03.31

Inland Revenue Department's Name : Inland Revenue Office Dadeldhura

TDS Type : Individual or Proprietorship Firm

Account

1111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	607300400	Shree Baddi Kedra Suppliers	2080.01.19	BS	86,574.00	1,298.60
2	614252026	Kedar Multipurpose Agriculture Form	2080.01.19	BS	300,000.00	4,500.00
3	613073637	new Swastil Hardware & Suppliers	2080.01.19	BS	38,976.00	584.64
4	613073637	new Swastil Hardware & Suppliers	2080.01.19	BS	300,000.00	4,500.00
5	605105249	SURYYODAY SOLAR AND TRADERS	2080.01.19	BS	378,451.00	5,676.76
				Total Amount	1,104,001.00	16,560.00

Voucher

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	1111	48250347	Bank	2080.02.08	Rastriya Banijya Bank	16,560.00
					Total Amount :	16,560.00

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

Submission No. 800056514887

PAN No. : 201370276

E-Mail :

Phone : 9858428000

Record has been verified...

Name : Badikedar Rular Municipality Kheduli , Doti

Verified Date 2080.07.15

TDS Collection Period: From 2079.04.01 To 2080.03.31

Inland Revenue Department's Name : Inland Revenue Office Dadeldhura

TDS Type :		Individual or Proprietorship Firm			Account	1111
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	613734806	D.D. GROUP	2080.01.19	BS	139,033.00	2,085.50
2	116463177	Asankhi Trade Link	2080.01.19	BS	352,267.00	5,284.00
3	608935614	UGRATARA TRADING AND SUPPLIERS	2080.01.19	BS	285,000.00	4,275.00
4	600649346	MAHAMAYA SKIN PRINT	2080.01.19	BS	9,717.00	358.00
5	603668975	Nepal Agro Firm	2080.01.19	BS	241,387.00	3,620.81
6	603668975	Nepal Agro Firm	2080.01.19	BS	75,653.00	639.19
7	605531653	Bhim Land Auto Center	2080.01.19	BS	36,400.00	494.00
8	613513573	BIR BETAL ENGINEERING CONSULTANCY	2080.01.19	BS	474,433.00	6,382.00
9	613734806	D.D. GROUP	2080.01.19	BS	132,500.00	7,500.00
10	607441688	Alaska Earth Movers Suppliers	2080.01.19	BS	50,000.00	750.00
11	302369700	ANMOL SHAPLAYAR'S	2080.01.19	BS	25,000.00	375.00
12	301852113	A.B. Bike Parts	2080.01.19	BS	26,400.00	396.00
13	600268556	Godhatola suppliers	2080.01.19	BS	98,179.00	1,321.00
14	607441688	Alaska Earth Movers Suppliers	2080.01.19	BS	113,332.00	1,700.00
15	608935614	UGRATARA TRADING AND SUPPLIERS	2080.01.19	BS	67,900.00	1,030.00
16	601888878	SMART ENGINEEIRNG AND DESIGN SOLUTION PVT.LTD.	2080.01.19	BS	281,813.00	3,777.00
17	300045022	SIPRADI TRADING PVT. LTD.	2080.01.19	BS	322,200.00	4,009.10
18	300045022	SIPRADI TRADING PVT. LTD.	2080.01.19	BS	1,059.00	15.88
				Total Amount	2,732,273.00	44,012.48

Voucher

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	48253472	Bank	2080.02.08	Rastriya Banijya Bank	44,012.48
					Total Amount :	44,012.48

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

Submission No. 800056515306

PAN No. : 201370276

E-Mail :

Phone : 9858428000

Record has been verified...

Name : Badikedar Rular Municipality Kheduli , Doti

Verified Date 2080.07.15

TDS Collection Period: From 2079.04.01 To 2080.03.31

Inland Revenue Department's Name : Inland Revenue Office Dadeldhura

TDS Type :		Individual or Proprietorship Firm			Account	1111
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	606526452	Kisan Trading Concern Pvt. Ltd.	2080.03.27	BS	92,159.00	829.60
2	613359908	SURUCHI SERJICAL SUPPLIERS	2080.03.27	BS	88,640.00	1,359.00
3	610333400	Chaulani Color Press Pvt.Ltd.	2080.03.27	BS	85,566.00	1,182.00
4	124348077	Kundkeshwor Ayurved Pharmacy	2080.03.27	BS	488,400.00	7,486.00
5	132513256	Godawari Agro Center	2080.03.27	BS	313,969.00	4,781.00
6	611883342	SUYOGYA PHARMACY	2080.03.27	BS	492,463.00	7,350.00
7	107468310	NAGARIK MEDICINE SUPPLIERS	2080.03.27	BS	80,284.00	1,221.00
8	613017631	RadhaKrishna Pharmacy	2080.03.27	BS	49,250.00	749.00
9	600268080	N/A	2080.03.27	BS	545,824.00	8,187.36
10	600268080	N/A	2080.03.27	BS	118,351.00	1,927.64
11	610290480	Bhageshwor Agrovvet Distributors and Suppliers Pvt.Ltd.	2080.03.27	BS	131,333.00	1,766.00
12	608935614	UGRATARA TRADING AND SUPPLIERS	2080.03.27	BS	286,200.00	4,293.00
13	302906994	N/A	2080.03.27	BS	393,896.00	5,990.00
14	600649346	MAHAMAYA SKIN PRINT	2080.03.27	BS	10,153.00	623.00
15	606563233	Doko Printing Press pvt.ltd.	2080.03.27	BS	30,400.00	456.00
16	612942761	MAHADEV SURGICAL AND TRADERS	2080.03.27	BS	765,513.26	10,298.00
17	113185814	TETRI TRADERS AND SUPPLIERS	2080.03.27	BS	98,605.00	1,320.00
18	609667729	I L And C S spares Pvt. Ltd.	2080.03.27	BS	39,051.00	525.00
19	600514426	DIAL UP MEDIA Pvt. Ltd.	2080.03.27	BS	70,370.00	947.00
20	301095329	KISHAN AGRO VATE CENTER	2080.03.27	BS	196,933.00	2,968.00
21	605217087	KAMALA HOJIYARI UDHYOG	2080.03.27	BS	130,120.00	2,253.00

22	114790916	MELGHATI KRISHI TATHA PASHUPANCHHI FARM	2080.03.27	BS	49,250.00	750.00
23	301852113	A.B. Bike Parts	2080.03.27	BS	52,409.00	691.00
24	606599957	Sierra Engineering Consultancy Pvt. Ltd.	2080.03.27	BS	944,405.00	12,705.00
25	609575778	Dhor Barahi Engineering Services Pvt.Ltd/	2080.03.27	BS	475,213.00	6,393.00
26	603316393	Kantipur Trading House	2080.03.27	BS	381,798.00	5,311.00
27	120470684	D.B. TRADE LINK	2080.03.27	BS	149,694.00	2,280.00
28	606427690	Raulekedar Medicine Suppliers	2080.03.27	BS	302,757.00	4,541.36
29	606427690	Raulekedar Medicine Suppliers	2080.03.27	BS	189,042.00	2,958.64
30	303076708	Microtech Printing House	2080.03.27	BS	12,017.00	183.00
31	301851480	N/A	2080.03.27	BS	59,867.00	898.00
32	132513256	Godawari Agro Center	2080.03.27	BS	195,571.00	2,979.00
33	610290480	Bhageshwor Agrovvet Distributors and Suppliers Pvt.Ltd.	2080.03.27	BS	48,827.00	732.40
				Total Amount	7,368,330.26	106,934.00

Voucher

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	50371029	Bank	2080.03.28	Rastriya Banijya Bank	106,934.00
					Total Amount :	106,934.00

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

Submission No. 800056512388

PAN No. : 201370276

E-Mail : doti.badikedar@gmail.com

Phone : 9858428000

Record has been verified...

Name : Badikedar Rular Municipality Kheduli , Doti

Verified Date 2080.07.15

TDS Collection Period: From 2079.04.01 To 2080.03.31

Inland Revenue Department's Name : Inland Revenue Office Dadeldhura

TDS Type : Individual or Proprietorship Firm

Account

1111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	604337469	SUNLIGHT CONSTRUCTION PVT.LTD.	2080.03.13	BS	2,909,595.00	73,951.00
2	300288212	SUDUR PASHIMANCHAL WORK SHOP YOUDOG	2080.03.13	BS	80,465.00	1,200.00
3	301438245	PARS BILDERS	2080.03.13	BS	2,740,452.00	12,624.00
4	300288212	SUDUR PASHIMANCHAL WORK SHOP YOUDOG	2080.03.13	BS	50,000.00	750.00
5	603177819	P D Earthamovers	2080.03.13	BS	128,718.00	2,625.00
6	300288212	SUDUR PASHIMANCHAL WORK SHOP YOUDOG	2080.03.13	BS	50,121.00	1,560.00
7	607052341	Mahabai Malika Vet Center	2080.03.13	BS	43,575.00	625.00
8	603177819	P D Earthamovers	2080.03.13	BS	337,067.00	5,056.00
9	603177819	P D Earthamovers	2080.03.13	BS	116,954.00	944.00
10	302370690	N/A	2080.03.13	BS	274,407.00	4,117.00
				Total Amount	6,731,354.00	103,452.00

Voucher

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	49959267	Bank	2080.03.23	Rastriya Banijya Bank	103,452.00
					Total Amount :	103,452.00

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

Submission No. 800056513399

PAN No. : 201370276

E-Mail :

Phone : 9858428000

Record has been verified...

Name : Badikedar Rular Municipality Kheduli , Doti

Verified Date 2080.07.15

TDS Collection Period: From 2079.04.01 To 2080.03.31

Inland Revenue Department's Name : Inland Revenue Office Dadeldhura

TDS Type :		Individual or Proprietorship Firm			Account	1111
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	610290480	Bhageshwor Agrovvet Distributors and Suppliers Pvt.Ltd.	2080.03.27	BS	344,688.00	4,751.60
2	613673349	A AND A ENGINEERING CONSULTANCY	2080.03.27	BS	482,900.00	6,585.00
3	604976691	DASHIN KALI STATIONERY AND SUPPLIERS	2080.03.27	BS	10,390.00	160.00
4	601490325	THANK YOU BUSINESS	2080.03.27	BS	33,391.00	509.00
5	301095329	KISHAN AGRO VATE CENTER	2080.03.27	BS	275,804.00	4,200.00
6	613673349	A AND A ENGINEERING CONSULTANCY	2080.03.27	BS	294,360.00	3,960.00
7	616463635	PHARMACHEM SUPPLIERS	2080.03.27	BS	94,122.00	1,425.00
8	303076708	Microtech Printing House	2080.03.27	BS	15,467.00	232.00
9	610354920	BADIKEDAR NIRMAN SEWA PVT.LTD.	2080.03.27	BS	86,667.00	1,300.00
10	610354920	BADIKEDAR NIRMAN SEWA PVT.LTD.	2080.03.27	BS	86,667.00	1,300.00
11	608935614	UGRATARA TRADING AND SUPPLIERS	2080.03.27	BS	118,200.00	1,800.00
12	604337469	SUNLIGHT CONSTRUCTION PVT.LTD.	2080.03.27	BS	2,451,224.00	36,768.36
13	604337469	SUNLIGHT CONSTRUCTION PVT.LTD.	2080.03.27	BS	243,243.00	3,648.64
14	614252026	Kedar Multipurpose Agriculture Form	2080.03.27	BS	235,000.00	3,525.00
15	613073637	new Swastil Hardware & Suppliers	2080.03.27	BS	150,000.00	2,250.00
16	608038320	Chhadi Melghati Bhagrathi Traders	2080.03.27	BS	265,000.00	3,975.00
17	613073637	new Swastil Hardware & Suppliers	2080.03.27	BS	200,000.00	3,000.00
18	614252026	Kedar Multipurpose Agriculture Form	2080.03.27	BS	10,757.00	161.36
19	614252026	Kedar Multipurpose Agriculture Form	2080.03.27	BS	104,243.00	1,563.64
20	607300400	Shree Baddi Kedra Suppliers	2080.03.27	BS	108,493.00	1,627.40

				Total Amount	5,610,616.00	82,742.00
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Voucher

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	50371031	Bank	2080.03.28	Rastriya Banijya Bank	82,742.00
					Total Amount :	82,742.00

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

Submission No. 800056514115

PAN No. : 201370276

E-Mail : doti.badikedar@gmail.com

Phone : 9858428000

Record has been verified...

Name : Badikedar Rular Municipality Kheduli , Doti

Verified Date 2080.07.15

TDS Collection Period: From 2079.04.01 To 2080.03.31

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	605105249	SURYYODAY SOLAR AND TRADERS	2080.01.19	BS	538,675.00	7,197.24
2	608038320	Chhadi Melghati Bhagrathi Traders	2080.01.19	BS	320,517.00	4,807.76
				Total Amount	859,192.00	12,005.00

Voucher

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	48250018	Bank	2080.02.08	Rastriya Banijya Bank	12,005.00
					Total Amount :	12,005.00

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

Submission No. 800056514450

PAN No. : 201370276

E-Mail :

Phone : 9848751041

Record has been verified...

Name : Badikedar Rular Municipality Kheduli , Doti

Verified Date 2080.07.15

TDS Collection Period: From 2079.04.01 To 2080.03.31

Inland Revenue Department's Name : Inland Revenue Office Dadeldhura

TDS Type :		Individual or Proprietorship Firm	Account		1111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	608038320	Chhadi Melghati Bhagrathi Traders	2080.01.19	BS	199,483.00	2,992.00
2	608038320	Chhadi Melghati Bhagrathi Traders	2080.01.19	BS	213,332.00	3,200.00
3	608038320	Chhadi Melghati Bhagrathi Traders	2080.01.19	BS	15,000.00	225.00
4	613073637	new Swastil Hardware & Suppliers	2080.01.19	BS	205,000.00	3,075.00
5	302106347	Him Shikhar Traiders	2080.01.19	BS	100,000.00	1,500.00
6	613073637	new Swastil Hardware & Suppliers	2080.01.19	BS	210,000.00	3,150.00
7	614252026	Kedar Multipurpose Agriculture Form	2080.01.19	BS	216,000.00	3,240.00
8	607300400	Shree Baddi Kedra Suppliers	2080.01.19	BS	520,000.00	7,800.00
9	617793292	Shivashakti Agro Farm	2080.01.19	BS	330,000.00	4,950.00
10	617793292	Shivashakti Agro Farm	2080.01.19	BS	63,732.00	956.00
11	606971946	M.B. moneytransfer And Satinary	2080.01.19	BS	150,000.00	2,250.00
12	302106424	N/A	2080.01.19	BS	176,288.51	2,577.30
13	609667729	I L And C S spares Pvt. Ltd.	2080.01.19	BS	24,667.00	397.00
14	606694704	Aashish And Aayush Construction Pvt.Ltd.	2080.01.19	BS	382,733.00	5,741.00
15	613073637	new Swastil Hardware & Suppliers	2080.01.19	BS	60,000.00	900.00
16	600643438	NEW SAGARMATHA IMPEXS	2080.01.19	BS	30,413.00	464.00
17	607300400	Shree Baddi Kedra Suppliers	2080.01.19	BS	70,000.00	1,050.00
18	609667729	I L And C S spares Pvt. Ltd.	2080.01.19	BS	14,264.00	188.00
19	603177819	P D Earthamovers	2080.01.19	BS	126,442.00	1,701.00
20	608038320	Chhadi Melghati Bhagrathi Traders	2080.01.19	BS	300,000.00	4,500.00
21	614252026	Kedar Multipurpose Agriculture Form	2080.01.19	BS	400,000.00	6,000.00
22	301850014	N/A	2080.01.19	BS	98,332.00	1,475.00

23	608178264	Sagun Hardwear Meshenari And Suplayers	2080.01.19	BS	91,132.00	1,367.00
24	608327503	ISHUMAYA TRADERS	2080.01.19	BS	87,467.00	1,312.00
25	614252026	Kedar Multipurpose Agriculture Form	2080.01.19	BS	70,000.00	1,050.00
26	607300400	Shree Baddi Kedra Suppliers	2080.01.19	BS	143,937.00	2,159.06
27	607300400	Shree Baddi Kedra Suppliers	2080.01.19	BS	856,063.00	12,840.94
28	610290480	Bhageshwor Agrovvet Distributors and Suppliers Pvt.Ltd.	2080.01.19	BS	375,879.00	1,486.81
29	610290480	Bhageshwor Agrovvet Distributors and Suppliers Pvt.Ltd.	2080.01.19	BS	99,121.00	5,638.19
30	613359908	SURUCHI SERJICAL SUPPLIERS	2080.01.19	BS	22,077.00	297.00
31	608038320	Chhadi Melghati Bhagrathi Traders	2080.01.19	BS	675,000.00	10,125.00
32	604976691	DASHIN KALI STATIONERY AND SUPPLIERS	2080.01.19	BS	16,695.00	255.00
33	604852854	Yes Computers & Suppliers	2080.01.19	BS	60,190.00	810.00
34	604976691	DASHIN KALI STATIONERY AND SUPPLIERS	2080.01.19	BS	34,021.00	519.00
35	613359908	SURUCHI SERJICAL SUPPLIERS	2080.01.19	BS	98,773.00	1,224.00
36	604173823	Hira Tarders And Jeneral Auders Suppliers	2080.01.19	BS	49,335.00	665.00
37	607578276	Kausal Computers	2080.01.19	BS	19,503.00	297.00
38	600649346	MAHAMAYA SKIN PRINT	2080.01.19	BS	26,480.00	357.00
39	600268556	Godhatola suppliers	2080.01.19	BS	40,792.00	558.00
40	614252026	Kedar Multipurpose Agriculture Form	2080.01.19	BS	70,000.00	1,050.00
41	613734806	D.D. GROUP	2080.01.19	BS	20,967.00	314.70
				Total Amount	6,763,118.51	100,657.00

Voucher

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	48255364	Bank	2080.02.08	Rastriya Banijya Bank	100,657.00
					Total Amount :	100,657.00

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

Submission No. 800056515470

PAN No. : 201370276

E-Mail :

Phone : 9858428000

Record has been verified...

Name : Badikedar Rular Municipality Kheduli , Doti

Verified Date 2080.07.15

TDS Collection Period: From 2079.04.01 To 2080.03.31

Inland Revenue Department's Name : Inland Revenue Office Dadeldhura

TDS Type :		Individual or Proprietorship Firm			Account	1111
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	301852113	A.B. Bike Parts	2080.03.13	BS	50,029.00	762.64
2	601490097	SAMABASI TARDERS	2080.03.13	BS	223,909.00	4,376.00
3	301095329	KISHAN AGRO VATE CENTER	2080.03.13	BS	207,883.00	3,118.25
4	301095329	KISHAN AGRO VATE CENTER	2080.03.13	BS	304,317.00	4,671.75
5	601013807	K G S TRADING CONCERN	2080.03.13	BS	10,300.00	1,022.00
6	600649346	MAHAMAYA SKIN PRINT	2080.03.13	BS	122,650.00	1,650.00
7	600771283	JAYMATA MANAKAMANA SUPPLIERS	2080.03.13	BS	93,660.00	1,260.00
8	600649346	MAHAMAYA SKIN PRINT	2080.03.13	BS	50,175.00	1,061.00
9	601490325	THANK YOU BUSINESS	2080.03.13	BS	493,388.00	6,637.00
10	113185814	TETRI TRADERS AND SUPPLIERS	2080.03.13	BS	888,000.00	11,254.00
11	608935614	UGRATARA TRADING AND SUPPLIERS	2080.03.13	BS	186,200.00	2,793.00
12	301849616	N/A	2080.03.13	BS	10,000.00	150.00
13	614654169	JIYA ORDER AND SUPPLIERS	2080.03.13	BS	47,250.00	750.00
14	600268556	Godhatola suppliers	2080.03.13	BS	140,125.00	1,875.00
15	120470684	D.B. TRADE LINK	2080.03.13	BS	38,301.00	1,260.00
16	601490097	SAMABASI TARDERS	2080.03.13	BS	492,927.00	6,631.00
17	605105249	SURYODAY SOLAR AND TRADERS	2080.03.13	BS	221,100.00	3,191.00
18	607632642	Nilkantha Auto Center	2080.03.13	BS	75,000.00	1,605.00
19	601888878	SMART ENGINEEIRNG AND DESIGN SOLUTION PVT.LTD.	2080.03.13	BS	655,230.00	8,814.00
20	302760866	G.M. Trade and Supliers	2080.03.13	BS	112,800.00	1,692.00
21	612775602	SHARADA BUSINESS HOUSE	2080.03.13	BS	36,000.00	540.00
22	613359908	SURUCHI SERJICAL SUPPLIERS	2080.03.13	BS	393,419.99	5,280.00

23	600020480	New L G TRADERS	2080.03.13	BS	98,566.00	1,326.00
24	617858539	Kritik Traders And Suppliers	2080.03.13	BS	54,244.00	730.00
25	600643438	NEW SAGARMATHA IMPEXS	2080.03.13	BS	194,000.00	5,087.00
26	612775602	SHARADA BUSINESS HOUSE	2080.03.13	BS	64,000.00	960.00
27	604337469	SUNLIGHT CONSTRUCTION PVT.LTD.	2080.03.13	BS	544,091.00	8,161.36
28	604337469	SUNLIGHT CONSTRUCTION PVT.LTD.	2080.03.13	BS	541,200.00	10,532.00
				Total Amount	6,348,764.99	97,190.00

Voucher

	Account	Voucher	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	49959699	Bank	2080.03.23	Rastriya Banijya Bank	97,190.00
					Total Amount :	97,190.00