

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

Submission No. : 780036118571

PAN No. : 201287743

E-Mail :

Phone : 9814714275

Name : Bariyarpatti Gaupalika

Record has been verified...

TDS Collection Period: From 2077.04.01 To 2078.03.31

Verified Date : 2078.09.11

Inland Revenue Department's Name : Inland Revenue Office Lahan

TDS Type : Individual or Proprietorship Firm

Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	302606326	Dhan Laxmi Enterprises and Suppliers	2078.03.31	BS	4,427,575.00	67,425.00
2	612213076	Jitu Construction	2078.03.31	BS	1,809,954.00	25,856.00
3	120049725	Osho Construction	2078.03.31	BS	257,774.20	3,866.00
4	300004461	BHIM LAXMI NIRMAN SEWA	2078.03.31	BS	380,504.53	5,707.56
5	601509357	SAMBIDHAN CONSTRUCTION	2078.03.31	BS	438,436.00	6,576.55
6	300373259	RAJENDRA PRASAD SHAH	2078.03.31	BS	251,016.40	3,765.24
7	300133695	SHAH CONSTRUCTION	2078.03.31	BS	216,792.80	3,251.89
8	601911538	Ma Chandrakala Nirman Sewa	2078.03.31	BS	152,325.65	2,284.88
9	300004551	JAYA NEPAL TRADERS AND SUPPLIERS	2078.03.31	BS	2,544,672.60	3,820.08
10	304809176	BHAGAT CONSTRUCTION	2078.03.31	BS	224,857.00	3,025.00
11	612213076	Jitu Construction	2078.03.31	BS	3,495,886.00	49,941.00
12	603833353	Saroj and Brothers Construction	2078.03.31	BS	1,929,428.00	27,563.00
13	605652044	Parthib Hardware	2078.03.31	BS	226,106.19	3,392.00
14	605652044	Parthib Hardware	2078.03.31	BS	213,274.50	3,200.00
15	605652044	Parthib Hardware	2078.03.31	BS	1,006,587.15	15,099.00
16	605652044	Parthib Hardware	2078.03.31	BS	442,301.00	6,635.00
17	119399064	Sejal Construction	2078.03.31	BS	484,518.00	6,500.00
18	305080918	RABI LAL SAH	2078.03.31	BS	297,446.00	4,000.00
19	615643195	B.N. Construction	2078.03.31	BS	474,748.00	6,500.00
20	125161963	Sah Contruction	2078.03.31	BS	487,033.00	6,500.00
21	604386487	Innovative Media Alliance Pvt. Ltd.	2078.03.31	BS	131,152.00	1,872.00
22	303116015	L B S General Store and Suppliers	2078.03.31	BS	481,300.00	6,475.00

23	615094201	Ambe Construction	2078.03.31	BS	1,439,125.00	19,360.00
24	606404550	D.D.S. Bilders	2078.03.31	BS	459,718.00	6,076.00
25	608430119	Bikash Construction	2078.03.31	BS	1,437,937.00	19,344.00
26	603833353	Saroj and Brothers Construction	2078.03.31	BS	484,332.00	6,000.00
27	613734523	Universal Hiyumpipe and Kankrit Poles Industries	2078.03.31	BS	392,919.00	5,285.00
28	614986581	Ekta Bikash Sahyogi Nepal	2078.03.31	BS	294,249.00	3,161.00
29	604386487	Innovative Media Alliance Pvt. Ltd.	2078.03.31	BS	62,440.00	840.00
30	604386487	Innovative Media Alliance Pvt. Ltd.	2078.03.31	BS	217,192.00	2,028.00
31	603293160	Megha Infosys	2078.03.31	BS	478,841.00	6,300.00
32	304809208	A.R. CONSTRUCTION	2078.03.31	BS	492,273.00	6,510.00
33	605428092	Jay Ma Durga Bhagwati Construction	2078.03.31	BS	1,568,379.00	22,405.00
34	603833353	Saroj and Brothers Construction	2078.03.31	BS	1,657,258.00	27,783.00
35	603833353	Saroj and Brothers Construction	2078.03.31	BS	1,105,632.00	15,795.00
36	601260201	SANTOSI NIRMAN SEWA	2078.03.31	BS	6,037,596.00	87,404.00
37	500086364	SUBISU CABLENET LTD.	2078.03.31	BS	97,201.00	1,308.00
38	613864004	Nepal Traders	2078.03.31	BS	405,915.00	5,461.00
39	300867819	JAY SHREE RAM SUKHI TRADERS	2078.03.31	BS	423,456.00	6,082.00
40	603517572	Raj Engeniring consultant Pvt.ltd	2078.03.31	BS	1,019,091.00	14,678.00
41	305466552	Care Herbal Product Pvt. Ltd.	2078.03.31	BS	491,668.00	7,487.00
42	613850993	Nepal Pustak Pasal	2078.03.31	BS	148,242.00	2,258.00
43	119609709	Durgesh Kumar Mandal	2078.03.31	BS	211,391.00	3,000.00
44		□□□□□□□□ □□□□ □□□□	2078.03.31	BS	267,300.00	29,700.00
45	604229070	janakpur today media Group pvt. ltd.	2078.03.31	BS	289,005.00	3,891.00
46	119576245	Dipendra Prasad Yadav	2078.03.31	BS	199,520.00	480.00
47	609599570	Samika Research And Training Center	2078.03.31	BS	490,000.00	7,200.00
48	300867819	JAY SHREE RAM SUKHI TRADERS	2078.03.31	BS	243,000.00	27,000.00
49	600870296	thaka pustak pasal and General Stor	2078.03.31	BS	14,725.00	690.00
50	606641504	Jharana Enterprises Pvt.Ltd.	2078.03.31	BS	495,917.00	6,390.00
51	604130121	Subhadra Oil Stores	2078.03.31	BS	374,901.00	5,043.00
52	610856233	R R Stationary and Traders	2078.03.31	BS	92,656.00	1,300.00
53	613274607	New Yadubanshi Offset Press	2078.03.31	BS	81,395.00	1,100.00
54	608776996	Rahul Stasnary & Traders	2078.03.31	BS	86,900.00	1,112.00
55	614104558	Jitu Niraman Sewa	2078.03.31	BS	41,574.78	6,236.20
56	300867819	JAY SHREE RAM SUKHI TRADERS	2078.03.31	BS	48,838.00	732.57
57	300867819	JAY SHREE RAM SUKHI TRADERS	2078.03.31	BS	84,931.21	1,273.96
58	300867819	JAY SHREE RAM SUKHI TRADERS	2078.03.31	BS	84,931.21	1,273.96
59	300867819	JAY SHREE RAM SUKHI TRADERS	2078.03.31	BS	83,450.00	1,251.75

60	300867819	JAY SHREE RAM SUKHI TRADERS	2078.03.31	BS	351,512.16	5,272.68
61	300867819	JAY SHREE RAM SUKHI TRADERS	2078.03.31	BS	21,928.00	328.92
62	300867819	JAY SHREE RAM SUKHI TRADERS	2078.03.31	BS	160,394.80	2,405.92
63	609900314	Anukalp Media Pvt.Ltd.	2078.03.31	BS	102,900.00	1,470.00
64	604130121	Subhadra Oil Stores	2078.03.31	BS	328,641.00	4,422.00
65	302608814	Usha Interpises	2078.03.31	BS	92,321.00	1,243.00
66	606640826	Dhamini Mai Media Pvt. Ltd.	2078.03.31	BS	40,000.00	600.00
67	304809176	BHAGAT CONSTRUCTION	2078.03.31	BS	406,091.00	6,092.00
68	603833353	Saroj and Brothers Construction	2078.03.31	BS	1,657,258.00	27,783.00
69	605428092	Jay Ma Durga Bhagwati Construction	2078.03.31	BS	1,568,379.00	22,405.00
70		□□□□□□□□□□ □□□□□□□□□□	2078.03.31	BS	2,500,000.00	236,105.84
				Total Amount	49,507,012.18	934,623.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	23145548	Bank	2078.04.26	Nepal Bank Limited	934,623.00
					Total Amount :	934,623.00