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Nepal Government

Ministry of Finance

Inland Revenue Department

(TDS at source system Form)

Sangurigadhi Municipality
Office of The Rural Municipal Executive
Bhedetar, Dhankuta
2073

ubmission No. : 790045164883

AN No. : 201258181

-Mail :

hone : 025400058

ame : Sangurigadhi Rural Municipality,Dhankuta

DS Collection Period: From 2078.04.01 To 2079.03.26

Record has been verified...

Verified Date : 2079.05.29

ıland Revenue Department's Name : Inland Revenue Office Dharan

TDS Type : Individual or Proprietorship Firm    Account Code: 11111

| S.N. | PAN No. | Name | Date | Date Type | Payment Amount (Rs) | TDS Amount (Rs) |
|---|---|---|---|---|---|---|
| 1 | 303872324 | MICROTEC COMPUTER POINT | 2079.03.25 | BS | 883,067.00 | 46,812.03 |
| 2 | 608740555 | Mount Link Telecommunication | 2079.03.25 | BS | 74,800.00 | 1,122.00 |
| 3 | 612742897 | Shree Samudayek Sanchar Kendra,Nepal | 2079.03.25 | BS | 88,467.00 | 1,327.00 |
| 4 | 602347257 | Devyanshi The Decorator | 2079.03.25 | BS | 1,378,400.00 | 20,676.00 |
| 5 | 613969877 | Bhedetar Drinking Water Consumers and Sanitation Committee | 2079.03.25 | BS | 252,200.00 | 3,783.00 |
| 6 | 609756700 | Arun Petrolium Trading Centre Pvt. Ltd. | 2079.03.25 | BS | 731,867.00 | 10,978.00 |
| 7 | 610024652 | Kuber Auto Works Pvt. | 2079.03.25 | BS | 836,250.00 | 5,575.00 |
| 8 | 604015011 | Krishna Traders | 2079.03.25 | BS | 38,534.00 | 578.00 |
| 9 | 609532388 | Koshi Media Group Pvt. Ltd. | 2079.03.25 | BS | 60,000.00 | 900.00 |
| 10 | 609647154 | Nageshowr midia and advartising pvt.ltd | 2079.03.25 | BS | 12,534.00 | 188.00 |
| 11 | 613335849 | Mahabir Trad Links | 2079.03.25 | BS | 113,800.00 | 1,707.00 |
| 12 | 609224771 | HiTech Agri Nursery And Herbal Nepal | 2079.03.25 | BS | 98,000.00 | 1,470.00 |
| 13 | 601585195 | Altra Sun Energy | 2079.03.25 | BS | 706,200.00 | 10,593.00 |
| 14 | 301924113 | COMPUTER PLANET | 2079.03.25 | BS | 132,534.00 | 1,988.00 |
| 15 | 608348885 | It Gallery | 2079.03.25 | BS | 216,000.00 | 3,240.00 |
| 16 | 605699388 | A.B funiture Udjog | 2079.03.25 | BS | 190,600.00 | 2,859.00 |
| 17 | 301324221 | SASI DHAR NARMAN SAWA | 2079.03.25 | BS | 308,800.00 | 4,632.00 |
| 18 | 601250491 | Creative Multisecter Trading And Consultancy pvt ltd | 2079.03.25 | BS | 263,067.00 | 3,946.00 |
| 19 | 617195274 | khaammen contraction | 2079.03.25 | BS | 270,467.00 | 4,057.00 |
| 20 | 606467708 | D.C. Contraction | 2079.03.25 | BS | 4,245,134.00 | 63,677.00 |
| 21 | 609707830 | Delight Multi Sector Consultancy Pvt.Ltd. | 2079.03.25 | BS | 848,067.00 | 12,721.00 |

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| 22 | 610280179 | Public Research Centre | 2079.03.25 | BS | 265,000.00 | 3,975.00 |
| 23 | 304273306 | BENCH MARK CONSULTANTS & LAB PVT.LTD. | 2079.03.25 | BS | 427,000.00 | 6,405.00 |
| 24 | 609253436 | Bijaypur Traders | 2079.03.25 | BS | 238,800.00 | 3,582.00 |
| 25 | 609568208 | Manishuk Engineering Services Pvt.Ltd. | 2079.03.25 | BS | 437,200.00 | 6,558.00 |
| 26 | 604157951 | Manab Mobile Pasal | 2079.03.25 | BS | 88,000.00 | 1,320.00 |
| 27 | 613414425 | Shree Suppliers | 2079.03.25 | BS | 397,334.00 | 5,960.00 |
| 28 | 602084589 | Shreewani Trade Inter prises | 2079.03.25 | BS | 308,334.00 | 4,625.00 |
| 29 | 300006287 | CRYSTAL PRODUCT PVT.LTD. | 2079.03.25 | BS | 1,751,600.00 | 26,274.00 |
| 30 | 609587841 | Deuti Bajai Construcation And Suppliers Pvt.Ltd | 2079.03.25 | BS | 10,308,563.00 | 111,740.00 |
| 31 | 302566466 | N/A | 2079.03.25 | BS | 5,854,667.00 | 87,820.00 |
| 32 | 604329967 | Primo Research and Development Pvt.Ltd. | 2079.03.25 | BS | 191,200.00 | 2,868.00 |
| 33 | 601074776 | Fatima Battari Traders | 2079.03.25 | BS | 17,267.00 | 259.00 |
| 34 | 617709103 | SANGKENMA TRADE AND SUPPLIERS | 2079.03.25 | BS | 354,467.00 | 5,317.00 |
| 35 | 303872131 | N/A | 2079.03.25 | BS | 171,134.00 | 2,567.00 |
| 36 | 600534512 | Ashis Servicing Centre | 2079.03.25 | BS | 46,934.00 | 704.00 |
| 37 | 614861899 | Girani Mudran Press | 2079.03.25 | BS | 200,000.00 | 3,000.00 |
| 38 | 301685797 | BHATTARAI SUPPLIERS | 2079.03.25 | BS | 87,800.00 | 1,317.00 |
| 39 | 603453270 | Saptkoshi Chhapakhana thha Bigyapan sewa | 2079.03.25 | BS | 20,000.00 | 300.00 |
| 40 | 108733495 | Uma Surgical and Suppliers | 2079.03.25 | BS | 344,067.00 | 5,161.00 |
| 41 | 305223298 | ANUPAMA VETERINARY | 2079.03.25 | BS | 36,000.00 | 540.00 |
| 42 | 302429666 | NISHANT BAG UDHYOG | 2079.03.25 | BS | 24,734.00 | 371.00 |
| 43 | 609952241 | Bishranti Media and Research Center | 2079.03.25 | BS | 387,000.00 | 4,905.00 |
| 44 | 301386045 | ANKUR DIAGNOSTIC & SURGICAL CENTER | 2079.03.25 | BS | 858,400.00 | 12,876.00 |
| 45 | 614124419 | Office Automatiion | 2079.03.25 | BS | 215,400.00 | 3,231.00 |
| 46 | 605254109 | Gajurmukhi Printers | 2079.03.25 | BS | 99,998.00 | 1,499.97 |
| 47 | 603026120 | janaki home store | 2079.03.25 | BS | 168,000.00 | 2,520.00 |
| 48 | 300674624 | N/A | 2079.03.25 | BS | 409,667.00 | 23,254.00 |
| 49 | 604238443 | Dudhkoshi technical | 2079.03.25 | BS | 376,134.00 | 5,642.00 |
| 50 | 305502809 | N/A | 2079.03.25 | BS | 190,267.00 | 2,854.00 |
| 51 | 602304999 | Dipsn Furniture And Sofa Mahal | 2079.03.25 | BS | 398,267.00 | 5,974.00 |
| 52 | 606533041 | Prayogshala technologies | 2079.03.25 | BS | 76,867.00 | 1,153.00 |
| 53 | 608419615 | Yashodha Pharma Traders | 2079.03.25 | BS | 30,000.00 | 450.00 |
| 54 | 301687195 | COMMUNICATION FOR COMMUNITY DEVELOPMENT, NEPAL | 2079.03.25 | BS | 75,267.00 | 1,129.00 |
| 55 | 612653038 | Rajdevi Enterprises | 2079.03.25 | BS | 752,267.00 | 11,284.00 |
| 56 | 602212160 | Birat printors. | 2079.03.25 | BS | 75,267.00 | 1,129.00 |

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| 600334789 | SUNARHARI MOBILE PASAL | 2079.03.25 | BS | 74,400.00 | 1,116.00 |
| 302496626 | Sinja Medicine Suppliers | 2079.03.25 | BS | 318,244.00 | 4,856.00 |
| | | | Total Amount | 37,824,334.00 | 567,365.00 |

**Voucher Information**

| | Account | Voucher No. | Payment Mode | Payment Date(BS/AD) | Bank/IRO | TDS Amount (RS) |
|---|---|---|---|---|---|---|
| 1 | 11111 | 35856719 | Bank | 2079.03.31 | Rastriya Banijya Bank | 69,105.00 |
| 2 | 11111 | 35856718 | Bank | 2079.03.31 | Rastriya Banijya Bank | 10,000.00 |
| 3 | 11111 | 35856721 | Bank | 2079.03.31 | Rastriya Banijya Bank | 35,000.00 |
| 4 | 11111 | 35856714 | Bank | 2079.03.31 | Rastriya Banijya Bank | 30,000.00 |
| 5 | 11111 | 35856715 | Bank | 2079.03.31 | Rastriya Banijya Bank | 20,000.00 |
| 6 | 11111 | 35856717 | Bank | 2079.03.31 | Rastriya Banijya Bank | 198,260.00 |
| 7 | 11111 | 35856723 | Bank | 2079.03.31 | Rastriya Banijya Bank | 40,000.00 |
| 8 | 11111 | 35856716 | Bank | 2079.03.31 | Rastriya Banijya Bank | 50,000.00 |
| 9 | 11111 | 35856724 | Bank | 2079.03.31 | Rastriya Banijya Bank | 15,000.00 |
| 10 | 11111 | 35856720 | Bank | 2079.03.31 | Rastriya Banijya Bank | 50,000.00 |
| 11 | 11111 | 35856722 | Bank | 2079.03.31 | Rastriya Banijya Bank | 50,000.00 |
| | | | | | **Total Amount :** | 567,365.00 |

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