

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

Submission No. : 790046375484

PAN No. : 201350540

E-Mail :

Phone : 9862573560

Name : Sakhuwa Prashauni Gaupalika

Record has been verified...

TDS Collection Period: From 2078.04.01 To 2079.03.32

Verified Date : 2079.06.27

Inland Revenue Department's Name : Inland Revenue Office Birgunj

TDS Type : Individual or Proprietorship Firm

Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	118025667	AMIT KUMAR KUSHAWAHA	2079.03.31	BS	6,000.00	90.00
2	609655119	Arav And Vishnu Suppliers Pvt.Ltd.	2079.03.31	BS	1,283,200.00	19,248.00
3	612235586	A S S P Suppliers	2079.03.31	BS	284,800.00	4,272.00
4	305531625	N/A	2079.03.31	BS	501,733.00	7,526.00
5	607597118	Global Stationery World	2079.03.31	BS	401,000.00	6,015.00
6	614147340	GAURAV SURGICAL SUPPLIERS	2079.03.31	BS	394,000.00	5,910.00
7	304751248	N/A	2079.03.31	BS	205,733.00	3,086.00
8	300496138	JAYSWAL PHARMACY	2079.03.31	BS	28,533.00	428.00
9	608671181	Dreams Medicine Distributor	2079.03.31	BS	100,000.00	1,500.00
10	602489904	Dyanamic Technosoft Pvt.Ltd.	2079.03.31	BS	528,000.00	7,920.00
11	614411368	Trijal Medicin Suppliers	2079.03.31	BS	132,733.00	1,991.00
12	304754845	New Bhawani Offset Press	2079.03.31	BS	88,000.00	1,320.00
13	123302810	NISHA KHAN THARU	2079.03.31	BS	50,466.00	757.00
14	123302810	NISHA KHAN THARU	2079.03.31	BS	89,733.00	1,346.00
15	301455956	PRASA F. M. PVT. LTD.	2079.03.31	BS	62,000.00	930.00
16	103879435	Baidhanath Sah	2079.03.31	BS	29,133.00	437.00
17	302636785	N/A	2079.03.31	BS	70,000.00	1,050.00
18	132210502	Binod Prasad Yadav	2079.03.31	BS	19,533.00	293.00
19	132210502	Binod Prasad Yadav	2079.03.31	BS	158,733.00	2,381.00
20	132183998	BHUPENDRA SINGH DHAMI	2079.03.31	BS	64,800.00	972.00
21	604922012	m	2079.03.31	BS	47,000.00	705.00
22	608423083	Mai Trade Concern	2079.03.31	BS	50,466.00	757.00

23	112537023	Rupnarayan Sah	2079.03.31	BS	39,000.00	585.00
24	112537023	Rupnarayan Sah	2079.03.31	BS	9,920.00	148.80
25	112537023	Rupnarayan Sah	2079.03.31	BS	2,533.00	38.00
26	112537023	Rupnarayan Sah	2079.03.31	BS	33,466.00	502.00
27	112537023	Rupnarayan Sah	2079.03.31	BS	7,800.00	117.00
28	112537023	Rupnarayan Sah	2079.03.31	BS	6,000.00	90.00
29	112537023	Rupnarayan Sah	2079.03.31	BS	85,000.00	1,275.00
30	112537023	Rupnarayan Sah	2079.03.31	BS	30,000.00	450.00
31	102976227	Rajesh Prasad Rauniyar	2079.03.31	BS	89,800.00	1,347.00
32	102976227	Rajesh Prasad Rauniyar	2079.03.31	BS	25,133.00	377.00
33	102976227	Rajesh Prasad Rauniyar	2079.03.31	BS	21,200.00	318.00
34	102976227	Rajesh Prasad Rauniyar	2079.03.31	BS	293,333.00	4,400.00
35	102976227	Rajesh Prasad Rauniyar	2079.03.31	BS	51,800.00	777.00
36	102976227	Rajesh Prasad Rauniyar	2079.03.31	BS	5,800.00	87.00
37	102976227	Rajesh Prasad Rauniyar	2079.03.31	BS	12,600.00	189.00
38	102976227	Rajesh Prasad Rauniyar	2079.03.31	BS	65,533.00	983.00
39	102976227	Rajesh Prasad Rauniyar	2079.03.31	BS	26,933.00	404.00
40	102976227	Rajesh Prasad Rauniyar	2079.03.31	BS	30,600.00	459.00
41	102976227	Rajesh Prasad Rauniyar	2079.03.31	BS	31,866.00	478.00
42	102976227	Rajesh Prasad Rauniyar	2079.03.31	BS	48,000.00	720.00
43	107007629	Rina Kumari Jaiswal	2079.03.31	BS	3,533.00	53.00
44	615030256	Raunak Traders And Jeneral Stores	2079.03.31	BS	265,400.00	3,981.00
45	615997773	SHREE KOILABHAR MAI KRISHAK SAMUHA	2079.03.31	BS	1,367,200.00	20,508.00
46	608361211	Sushila Matsya Palan	2079.03.31	BS	1,558,400.00	23,376.00
47	303930628	SRIJANSHIL BYABASAYA TALIM KENDRA PVT.LTD.	2079.03.31	BS	1,021,333.00	15,320.00
48	300496138	JAYSWAL PHARMACY	2079.03.31	BS	1,191,600.00	17,874.00
49	121975285	Sabita Timalcina	2079.03.31	BS	9,066.00	136.00
50	615980920	SAGARMATHA KRISHAK SAMUHA	2079.03.31	BS	761,333.00	11,420.00
51	609529331	Samudayik talim Kendra Pvt. Ltd	2079.03.31	BS	732,000.00	10,980.00
52	604843841	h	2079.03.31	BS	260,000.00	3,900.00
53	303463573	N/A	2079.03.31	BS	96,466.00	1,447.00
				Total Amount	12,778,244.00	191,673.80

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35835503	Bank	2079.03.32	Nepal Bank Limited	191,673.80
					Total Amount :	191,673.80