

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

Submission No. : 830081176466

AN No. : 201333987

-Mail :

Phone : 9861728531

Office : Runtigadhi Rural Municipality Office Rolpa

DS Collection Period: From 2082.04.01 To 2083.03.32

Record has been verified...

Verified Date : 2083.04.02

Inland Revenue Department's Name : District Treasury Comptroller Office, Rolpa

TDS Type : Individual or Proprietorship Firm					Account Code: 11111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	305844086	N/A	2082/08/16	BS	19,400.00	291.00
2	305844086	N/A	2082/08/16	BS	8,533.33	128.00
3	305844086	N/A	2082/08/16	BS	522,800.00	7,842.00
4	620623827	Sagarmatha Computer And Electronics World	2082/08/16	BS	83,666.67	1,255.00
5	303379542	Anjana Hotel	2082/08/16	BS	19,200.00	288.00
6	304434480	N/A	2082/08/16	BS	485,333.33	7,280.00
7	609790511	Mohit Hardware Suppliers And Nirman Sewa	2082/09/22	BS	495,466.67	7,432.00
8	610633306	Durga Construction	2082/09/22	BS	852,066.67	12,781.00
9	304432648	N/A	2082/09/22	BS	633,066.67	9,496.00
10	304935655	N S Builder And Engineers Uddhoyog	2082/12/16	BS	119,466.67	1,792.00
11	607334591	Bhagyalaxmi Trade Concern	2082/12/16	BS	57,333.33	860.00
12	304434480	N/A	2082/12/16	BS	143,333.33	2,150.00
13	609684607	Poshan Network Pvt. Ltd	2082/12/16	BS	249,600.00	3,744.00
14	605157848	Deepak Hotel	2082/12/16	BS	28,733.33	431.00
15	608832098	P.S.WDVERTIDING	2082/12/16	BS	100,800.00	1,512.00
16	608832098	P.S.WDVERTIDING	2082/12/16	BS	71,333.33	1,070.00
17	304436190	N/A	2082/12/16	BS	273,600.00	4,104.00
18	605157848	Deepak Hotel	2082/12/16	BS	13,200.00	198.00
19	304434480	N/A	2082/12/16	BS	30,000.00	450.00
20	608972736	Riyan Multi Suppliers	2082/12/16	BS	1,762,666.67	26,440.00
21	605157848	Deepak Hotel	2082/12/16	BS	52,000.00	780.00
22	303379542	Anjana Hotel	2082/12/16	BS	64,333.33	965.00

	304434480	N/A	2082/12/16	BS	88,400.00	1,326.00
	305844086	N/A	2082/12/16	BS	46,866.67	703.00
	305844086	N/A	2082/12/16	BS	648,733.33	9,731.00
7	609798898	Holeri Jungle Agro Resort Pvt.Ltd.	2082/12/16	BS	13,533.33	203.00
28	619883500	Greenpulse Agro Solutions Pvt.Ltd.	2082/12/16	BS	98,866.67	1,483.00
29	104647392	Shree Acharya Suppliers	2082/12/16	BS	70,533.33	1,058.00
30	122992346	Apex Engineering Consultancy	2082/12/16	BS	435,400.00	6,531.00
31	613298023	Hotel Kohinoor	2082/12/16	BS	89,533.33	1,343.00
32	305844086	N/A	2082/12/16	BS	25,600.00	384.00
33	300624896	PRATIVA OFFSET PRESS	2082/12/16	BS	220,800.00	3,312.00
34	305844086	N/A	2082/12/16	BS	53,133.33	797.00
35	603404519	DEVELOPMENT INITIATION NEPAL PVT LTD	2082/12/16	BS	466,600.00	6,999.00
36	305844086	N/A	2082/12/16	BS	770,133.33	11,552.00
37	305844086	N/A	2082/12/16	BS	36,933.33	554.00
38	300625053	SHIVA AUTO MAINTENANCE	2082/12/16	BS	219,800.00	3,297.00
39	605157848	Deepak Hotal	2082/12/16	BS	70,000.00	1,050.00
40	305844086	N/A	2082/12/16	BS	28,800.00	432.00
41	617543635	Mira Vet Center	2082/12/16	BS	97,066.67	1,456.00
42	605157848	Deepak Hotal	2082/12/16	BS	36,533.33	548.00
43	300128192	Tulsi	2082/12/16	BS	2,676,000.00	40,140.00
44	304432648	N/A	2082/12/16	BS	159,333.33	2,390.00
45	305844086	N/A	2082/12/16	BS	299,600.00	4,494.00
46	608770583	Kureli Nirman Sewa	2082/12/16	BS	337,666.67	5,065.00
47	303715229	N/A	2082/12/16	BS	824,866.67	12,373.00
48	500149689	B.N.BOOKS & STATIONARS	2082/12/16	BS	88,000.00	1,320.00
49	304434480	N/A	2082/12/16	BS	86,666.67	1,300.00
50	618353754	Nepal Administrative Staff College	2082/12/16	BS	22,000.00	330.00
51	304434480	N/A	2082/12/16	BS	88,466.67	1,327.00
52	304432648	N/A	2082/12/16	BS	67,666.67	1,015.00
53	619883500	Greenpulse Agro Solutions Pvt.Ltd.	2082/12/16	BS	150,000.00	2,250.00
54	613517832	Shree Prativa Gril Udhyog	2082/12/16	BS	20,000.00	300.00
55	603854066	New City Computer And Suppliers	2082/12/16	BS	877,200.00	13,158.00
56	305478368	Ayan Traders	2082/12/16	BS	138,000.00	2,070.00
57	304434480	N/A	2082/12/16	BS	250,000.00	3,750.00
58	304434480	N/A	2082/12/16	BS	175,200.00	2,628.00
59	305844086	N/A	2082/12/16	BS	5,000.00	75.00

3298023	Hotel Kohinoor	2082/12/16	BS	23,200.00	340.00	
604432648	N/A	2082/12/16	BS	38,066.67	571.00	
622478663	Bhanu Bhakta Nirman Sewa Pvt. Ltd.	2082/12/16	BS	66,133.33	992.00	
614821752	Sampurna Home Decore	2082/12/16	BS	435,200.00	6,528.00	
617543635	Mira Vet Center	2082/12/16	BS	95,600.00	1,434.00	
65	302634200	LUMBINI PLASTIC CENTRE	2082/12/16	BS	88,400.00	1,326.00
66	613298023	Hotel Kohinoor	2082/12/16	BS	13,600.00	204.00
67	614906677	Yudip Medico Suppliers	2082/12/16	BS	385,000.00	5,775.00
68	304436190	N/A	2082/12/16	BS	827,800.00	12,417.00
69	303379542	Anjana Hotel	2082/12/16	BS	35,666.67	535.00
70	500149689	B.N.BOOKS & STATIONARS	2082/12/16	BS	186,400.00	2,796.00
71	605802579	Ghartigau Suppliers	2082/12/16	BS	53,066.67	796.00
72	301981585	Pashupati Chapakhana	2082/12/16	BS	293,333.33	4,400.00
73	619845665	Safal Shree Nirman Sewa and Suppliers Pvt.Ltd.	2082/12/16	BS	99,200.00	1,488.00
74	300624896	PRATIVA OFFSET PRESS	2082/12/16	BS	17,000.00	255.00
75	605593493	Gooogle Traders	2082/12/16	BS	70,800.00	1,062.00
76	104647392	Shree Acharya Suppliers	2082/12/16	BS	36,466.67	547.00
77	622590031	Dang Rolpa Motar Driving Centre	2082/12/16	BS	286,666.67	4,300.00
78	304434480	N/A	2082/12/16	BS	294,333.33	4,415.00
79	300624896	PRATIVA OFFSET PRESS	2082/12/16	BS	13,400.00	201.00
80	304436190	N/A	2082/12/16	BS	827,800.00	12,417.00
81	610079083	United Medico Concern Pvt.Ltd.	2082/12/16	BS	72,200.00	1,083.00
82	610356643	Rupsha Medisales Pvt. Ltd.	2082/12/16	BS	1,042,533.33	15,638.00
83	609790511	Mohit Hardware Suppliers And Nirman Sewa	2082/12/16	BS	24,333.33	365.00
84	603352962	Shubha Gautam Trading	2082/12/16	BS	85,333.33	1,280.00
85	304432648	N/A	2082/12/16	BS	24,000.00	360.00
86	608875295	Lots Sergicals And Camecals Suppliers	2082/12/16	BS	41,800.00	627.00
87	605157848	Deepak Hotal	2082/12/16	BS	12,333.33	185.00
88	304436190	N/A	2082/12/16	BS	827,800.00	12,417.00
89	305844086	N/A	2082/12/16	BS	130,000.00	1,950.00
90	605157848	Deepak Hotal	2082/12/16	BS	12,600.00	189.00
91	304432648	N/A	2082/12/16	BS	31,666.67	475.00
92	609790511	Mohit Hardware Suppliers And Nirman Sewa	2082/12/16	BS	212,466.67	3,187.00
93	305844086	N/A	2082/12/16	BS	17,333.33	260.00
94	610140778	Ruchi Agro Pvt. Ltd.	2082/12/16	BS	267,266.67	4,009.00
95	605157848	Deepak Hotal	2082/12/16	BS	3,600.00	54.00
96	301981585	Pashupati Chapakhana	2082/12/16	BS	9,000.00	135.00

02/12/16	Rapti Apiculture Center (C)	2082/12/16	BS	102,000.00	2,132.00
12492893	New P.G. Garment Udyog	2082/12/16	BS	88,466.67	1,327.00
304436190	N/A	2082/12/16	BS	827,800.00	12,417.00
304436190	N/A	2082/12/16	BS	827,800.00	12,417.00
303379542	Anjana Hotel	2082/12/16	BS	2,000.00	30.00
619883500	Greenpulse Agro Solutions Pvt.Ltd.	2082/12/16	BS	48,000.00	720.00
107802033	Poshan Mart	2082/12/16	BS	34,333.33	515.00
134564755	Om Art And Printers	2082/12/16	BS	4,266.67	64.00
614821752	Sampurna Home Decore	2082/12/16	BS	59,400.00	891.00
134593500	Shri G.R. Nirman Sewa	2082/12/16	BS	251,000.00	3,765.00
622478663	Bhanu Bhakta Nirman Sewa Pvt. Ltd.	2082/12/16	BS	28,533.33	428.00
613263180	Prashanna Suppliers	2082/12/16	BS	656,333.33	9,845.00
602348713	Kuncjan Medico Concern	2082/12/16	BS	83,066.67	1,246.00
304564871	MEDIA JORNAL Pvt.Ltd.	2082/12/16	BS	30,933.33	464.00
303380519	N/A	2082/12/16	BS	39,000.00	585.00
605920514	Holer Media Pvt.Ltd	2082/12/16	BS	16,000.00	240.00
305844086	N/A	2082/12/16	BS	26,133.33	392.00
621855355	Swargadwari Computers	2082/12/16	BS	75,266.67	1,129.00
304436190	N/A	2082/12/16	BS	827,800.00	12,417.00
609790524	Ranjit Suppliers And Nirman Sewa	2082/12/16	BS	673,000.00	10,095.00
304432648	N/A	2082/12/16	BS	28,933.33	434.00
606865283	Pun Builders PVT.LTd	2082/12/16	BS	27,466.67	412.00
303380519	N/A	2082/12/16	BS	115,133.33	1,727.00
620778431	Nagarik Sachetana samaj Nepal	2082/12/16	BS	254,133.33	3,812.00
305844086	N/A	2082/12/16	BS	302,400.00	4,536.00
304936465	N/A	2082/12/16	BS	434,280.00	6,514.20
600436782	Jyoti Traders & Suppliers	2082/12/16	BS	143,000.00	2,145.00
621855355	Swargadwari Computers	2082/12/16	BS	400,400.00	6,006.00
122014132	Tech Mart	2082/12/16	BS	297,400.00	4,461.00
305056258	Techminds Network Limited	2082/12/16	BS	72,666.67	1,090.00
300625053	SHIVA AUTO MAINTENANCE	2082/12/16	BS	19,733.33	296.00
301981585	Pashupati Chapakhana	2082/12/16	BS	431,266.67	6,469.00
305841492	Arohi Astang Ayurvedic Center	2082/12/16	BS	310,333.33	4,655.00
605871702	RAPTI SURGICAL AND CHEMICAL SUPPLIERS	2082/12/16	BS	23,133.33	347.00
303379542	Anjana Hotel	2082/12/16	BS	15,000.00	225.00
304432648	N/A	2082/12/16	BS	82,666.67	1,240.00
610194717	Obang Construction & Suppliers	2082/12/16	BS	825,266.67	12,379.00

622300090	Dipsi Construction	2082/12/16	BS	1,940,133.33	29,222.00
621174788	Jhimruk Printing And Suppliers	2082/12/16	BS	177,600.00	2,664.00
622368696	Dipsi Construction	2082/12/16	BS	935,733.33	14,036.00
616667598	Ajisa Agrobhet Suppliers	2082/12/16	BS	88,133.33	1,322.00
609790511	Mohit Hardware Suppliers And Nirman Sewa	2082/12/16	BS	565,133.33	8,477.00
305798826	New Durga Stationary	2082/12/16	BS	99,666.67	1,495.00
610166103	Mahabai Jagannath Builders Pvt. Ltd.	2082/12/16	BS	834,666.67	12,520.00
607334591	Bhagyalaxmi Trade Concern	2082/12/16	BS	190,200.00	2,853.00
304432648	N/A	2082/12/16	BS	127,666.67	1,915.00
605802579	Ghartigau Suppliers	2082/12/16	BS	874,533.33	13,118.00
609071636	Lakshmi Home Decore	2082/12/16	BS	323,800.00	4,857.00
607729614	L Take Power G.E.O. System and IT Suppliers	2082/12/16	BS	215,533.33	3,233.00
607729614	L Take Power G.E.O. System and IT Suppliers	2082/12/16	BS	170,533.33	2,558.00
607729614	L Take Power G.E.O. System and IT Suppliers	2082/12/16	BS	87,533.33	1,313.00
305632467	N/A	2082/12/16	BS	218,800.00	3,282.00
613464420	Siddhi Binayak Motorcycle Workshop	2082/12/16	BS	17,733.33	266.00
609559404	Any Time Printing And Suppliers Pvt. Ltd.	2082/12/16	BS	443,000.00	6,645.00
107005414	J. N Trade & Suppliers	2082/12/16	BS	183,800.00	2,757.00
609559404	Any Time Printing And Suppliers Pvt. Ltd.	2082/12/16	BS	466,333.33	6,995.00
610194717	Obang Construction & Suppliers	2082/12/16	BS	1,888,266.67	28,324.00
609511299	Bageshwori Traders And Media Hub Pvt.Ltd	2082/12/16	BS	43,666.67	655.00
618730793	Bisnu Nirman Sewa	2082/12/16	BS	1,644,666.67	24,670.00
616399732	New Designer Sofa Furniture Udhyog	2082/12/16	BS	533,333.33	8,000.00
107005414	J. N Trade & Suppliers	2082/12/16	BS	175,933.33	2,639.00
607811665	Nepal Agrovet Center	2082/12/16	BS	125,733.33	1,886.00
107288082	Mehta Trading Suppliers	2082/12/16	BS	1,258,933.33	18,884.00
613298023	Hotel Kohinoor	2082/12/16	BS	419,266.67	6,289.00
616399732	New Designer Sofa Furniture Udhyog	2082/12/16	BS	60,533.33	908.00
605802579	Ghartigau Suppliers	2082/12/16	BS	86,666.67	1,300.00
613785859	Quantum Digital Solution	2082/12/16	BS	143,333.33	2,150.00
500149689	B.N.BOOKS & STATIONARS	2082/12/16	BS	80,000.00	1,200.00
107005414	J. N Trade & Suppliers	2082/12/16	BS	44,533.33	668.00
605786022	New Sisne Pustak Bhandar	2082/12/16	BS	249,866.67	3,748.00
605253807	Purnagiri Furniture Suppliers	2082/12/16	BS	77,866.67	1,168.00
305844086	N/A	2082/12/16	BS	17,400.00	261.00
609758230	Resham Smriti Construction Pvt. Ltd.	2082/12/16	BS	801,333.33	12,020.00

10/30/93	DISHA NIRMAN Sewa	2082/12/16	BS	604,933.33	3,074.00
305844086	N/A	2082/12/16	BS	91,066.67	1,423.49
610547713	Raja. N. Nirman Sewa	2082/12/16	BS	850,866.67	12,763.00
300128192	Tulsi	2082/12/16	BS	2,824,866.67	42,373.00
4 300128192	Tulsi	2082/12/16	BS	3,211,066.67	48,166.00
75 609071636	Lakshmi Home Decore	2082/12/16	BS	560,866.67	8,413.00
			Total Amount	55,313,746.64	829,763.69

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	100488450	Online payment	2083.03.25	Rastriya Banijya Bank	14,036.00
2	11111	98839536	Online payment	2083.02.27	Rastriya Banijya Bank	6,528.00
3	11111	89729378	Online payment	2082.08.24	Rastriya Banijya Bank	24,795.00
4	11111	97809216	Online payment	2083.02.04	Rastriya Banijya Bank	12,373.00
5	11111	99453358	Online payment	2083.03.12	Rastriya Banijya Bank	15,638.00
6	11111	100488428	Online payment	2083.03.25	Rastriya Banijya Bank	28,324.00
7	11111	100758080	Online payment	2083.03.26	Rastriya Banijya Bank	103,302.00
8	11111	100381876	Online payment	2083.03.23	Rastriya Banijya Bank	12,379.00
9	11111	96872610	Online payment	2083.01.15	Rastriya Banijya Bank	34,035.00
10	11111	100975133	Online payment	2083.03.31	Rastriya Banijya Bank	11,333.00
11	11111	96870918	Online payment	2083.01.15	Rastriya Banijya Bank	113,677.65
12	11111	100381817	Online payment	2083.03.23	Rastriya Banijya Bank	29,222.00
13	11111	98989699	Online payment	2083.02.29	Rastriya Banijya Bank	6,528.00
14	11111	100488413	Online payment	2083.03.25	Rastriya Banijya Bank	6,645.00
15	11111	100488383	Online payment	2083.03.25	Rastriya Banijya Bank	13,118.00
16	11111	96872607	Online payment	2083.01.15	Rastriya Banijya Bank	12,832.00
17	11111	100382107	Online payment	2083.03.24	Rastriya Banijya Bank	13,531.00
18	11111	100599344	Online payment	2083.03.25	Rastriya Banijya Bank	19,525.00
19	11111	91582988	Online payment	2082.09.25	Rastriya Banijya Bank	3,318.00

			payment			
21	11111	100975156	Online payment	2083.03.31	Rastriya Banijya Bank	496.00
22	11111	98989931	Online payment	2083.02.29	Rastriya Banijya Bank	5,775.00
23	11111	99742255	Online payment	2083.03.15	Rastriya Banijya Bank	13,281.50
24	11111	97582239	Online payment	2083.02.01	Rastriya Banijya Bank	5,065.00
25	11111	100488419	Online payment	2083.03.25	Rastriya Banijya Bank	24,670.00
26	11111	100975080	Online payment	2083.03.31	Rastriya Banijya Bank	3,236.00
27	11111	96869344	Online payment	2083.01.15	Rastriya Banijya Bank	23,760.00
28	11111	100600710	Online payment	2083.03.25	Rastriya Banijya Bank	6,289.00
29	11111	100488429	Online payment	2083.03.25	Rastriya Banijya Bank	8,000.00
30	11111	100067844	Online payment	2083.03.19	Rastriya Banijya Bank	13,330.00
31	11111	100975125	Online payment	2083.03.31	Rastriya Banijya Bank	1,520.00
32	11111	100671586	Online payment	2083.03.25	Rastriya Banijya Bank	12,020.00
33	11111	96872625	Online payment	2083.01.15	Rastriya Banijya Bank	38,225.00
34	11111	100975329	Online payment	2083.03.31	Rastriya Banijya Bank	306.00
35	11111	91570979	Online payment	2082.09.25	Rastriya Banijya Bank	32,064.50
36	11111	99144543	Online payment	2083.03.02	Rastriya Banijya Bank	5,945.00
37	11111	98407624	Online payment	2083.02.19	Rastriya Banijya Bank	13,158.00
38	11111	100975106	Online payment	2083.03.31	Rastriya Banijya Bank	984.00
39	11111	95551395	Online payment	2082.12.17	Rastriya Banijya Bank	63,788.84
40	11111	96037897	Online payment	2083.01.04	Rastriya Banijya Bank	4,775.00

41	11111	96869337	Online payment	2083.01.15	Rastriya Banijya Bank	2,393.00
42	11111	98839614	Online payment	2083.02.27	Rastriya Banijya Bank	12,417.00
43	11111	97303346	Online payment	2083.01.25	Rastriya Banijya Bank	7,108.00
44	11111	100381396	Online payment	2083.03.23	Rastriya Banijya Bank	6,469.00
45	11111	100381469	Online payment	2083.03.23	Rastriya Banijya Bank	6,514.20
46	11111	100758092	Online payment	2083.03.26	Rastriya Banijya Bank	8,413.00
47	11111	100381463	Online payment	2083.03.23	Rastriya Banijya Bank	12,520.00
48	11111	100381840	Online payment	2083.03.23	Rastriya Banijya Bank	10,095.00
					Total Amount :	829,763.69