

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

Submission No. : 780034359029

PAN No. : 201369254

E-Mail :

Phone : 071587908

Name : Siddharthanagar Municipality

TDS Collection Period: From 2077.04.31 To 2078.03.31

Inland Revenue Department's Name : Inland Revenue Office Bhairahawa

Record has been verified...

Verified Date : 2078.07.04

TDS Type : Individual or Proprietorship Firm

Account Code: 1111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	600454898	Anjuli Contruction	2078.03.31	BS	723,733.00	10,856.00
2	304285093	ALTARNATIVE POWER UPPLIERS	2078.03.31	BS	139,466.00	2,092.00
3	300119488	N/A	2078.03.31	BS	460,066.00	6,901.00
4	604857248	ADA Consultancy	2078.03.31	BS	924,000.00	13,860.00
5	300628605	S.S. NIRMAN	2078.03.31	BS	786,600.00	11,799.00
6	300982871	S.S.B.C. Traders	2078.03.31	BS	163,466.00	2,452.00
7	300627969	OM STEEL FURNITURE UDYOG	2078.03.31	BS	61,066.00	916.00
8	121124399	OM SWASTIK FURNITURE SUPPLIERS	2078.03.31	BS	266,466.00	3,997.00
9	607304396	Om Sai Construction	2078.03.31	BS	775,600.00	11,634.00
10	602339588	New Double Click Enterprises	2078.03.31	BS	87,733.00	1,316.00
11	604822437	.	2078.03.31	BS	791,266.00	11,869.00
12	603940286	.	2078.03.31	BS	31,200.00	468.00
13	302136777	N/A	2078.03.31	BS	2,056,733.00	30,851.00
14	300665129	N/A	2078.03.31	BS	6,466.00	97.00
15	606648116	Rambhadevi Concrete Insustries Pvt. Ltd.	2078.03.31	BS	39,200.00	588.00
16	300028861	LUMBINI P.A.C. INDUSTRIES PVT. LTD.	2078.03.31	BS	13,800.00	207.00
17	603984949	.	2078.03.31	BS	513,133.00	7,697.00
18	605529911	SHREE PANDEY SUPPLIERS	2078.03.31	BS	95,333.00	1,430.00
19	102603138	Shree Shubha Sharada Enterprises	2078.03.31	BS	79,133.00	1,187.00
20	602194527	Sri siddhababa Computer	2078.03.31	BS	37,200.00	558.00
21	302950010	SHITALA NIRNA SEWA PVT.LTD.	2078.03.31	BS	1,284,333.00	19,265.00
22	300117318	N/A	2078.03.31	BS	2,899,733.00	43,496.00

24	606754538	HOUSE OF ENGINEERING ANALYSIS AND DESIGN CONSULTANCY PVT. LTD.	2078.03.31	BS	1,365,000.00	20,475.00
25			2078.03.31	BS	3,119,733.00	46,796.00
26	300031120	N/A	2078.03.31	BS	1,263,666.00	18,955.00
				Total Amount	18,059,925.00	270,899.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	22783722	Bank	2078.03.31	Agricultural Development Bank	270,899.00
					Total Amount :	270,899.00

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

Submission No. : 780034361290

PAN No. : 201369254

E-Mail :

Phone : 071587908

Name : Siddharthanagar Municipality

TDS Collection Period: From 2077.04.31 To 2078.03.31

Inland Revenue Department's Name : Inland Revenue Office Bhairahawa

Record has been verified...

Verified Date : 2078.07.04

TDS Type : Individual or Proprietorship Firm

Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	300210037	N/A	2078.03.31	BS	89,733.00	1,346.00
2	614272543	Agana Resturent and Thakali Ghar	2078.03.31	BS	6,000.00	90.00
3	300628605	S.S. NIRMAN	2078.03.31	BS	379,133.00	5,687.00
4	304712847	N/A	2078.03.31	BS	1,587,866.00	23,818.00
5	609536560	G.S.P.Engineers And Builders Pvt.Ltd.	2078.03.31	BS	1,169,600.00	17,544.00
6	605589546	.	2078.03.31	BS	31,600.00	474.00
7	607939626	Shree Pracateshwor Ajaya Suppliers	2078.03.31	BS	3,702,666.00	55,540.00
8	300119237	.	2078.03.31	BS	2,551,533.00	38,273.00
9	303527682	N/A	2078.03.31	BS	45,000.00	675.00
10	300031120	N/A	2078.03.31	BS	920,533.00	13,808.00
11	300209420	N/A	2078.03.31	BS	100,333.00	1,505.00
12	300031162	BISHOW NIRMAN SEWA	2078.03.31	BS	2,319,000.00	34,785.00
13	606904050	Shree Krishna Nirman Sewa Pvt. Ltd	2078.03.31	BS	3,440,600.00	51,609.00
14	610750184	Shiva Shakti Machinery And Suppliers	2078.03.31	BS	11,000.00	165.00
15	305462547	Sabina Enterprizes	2078.03.31	BS	23,800.00	357.00
16	104702314	Hotel Moonlight Resturent And Laoge	2078.03.31	BS	6,666.00	100.00
17			2078.03.31	BS	3,375,400.00	50,631.00
				Total Amount	19,760,463.00	296,407.00

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	22782588	Bank	2078.03.31	Agricultural Development Bank	296,407.00
					Total Amount :	296,407.00

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

Submission No. : 780034354889

PAN No. : 201369254

E-Mail :

Phone : 071587908

Name : Siddharthanagar Municipality

TDS Collection Period: From 2077.04.31 To 2078.03.31

Inland Revenue Department's Name : Inland Revenue Office Bhairahawa

Record has been verified...

Verified Date : 2078.07.04

TDS Type : Individual or Proprietorship Firm

Account Code: 1111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	304898514	N/A	2078.03.31	BS	62,000.00	930.00
2	609576430	Aarambha Consulting Pvt Ltd	2078.03.31	BS	67,000.00	1,005.00
3	608274191	Admire I T Link	2078.03.31	BS	81,000.00	1,215.00
4	609585993	Everest Oil Suppliers Rupandehi Pvt. LTd.	2078.03.31	BS	83,866.00	1,258.00
5	300208430	ASIAN SUPPLIERS	2078.03.31	BS	28,333.00	425.00
6	121124399	OM SWASTIK FURNITURE SUPPLIERS	2078.03.31	BS	35,266.00	529.00
7	603412635	Kashi eletric stors	2078.03.31	BS	318,600.00	4,779.00
8	606522579	Jagat Motors Pvt. Ltd.	2078.03.31	BS	10,866.00	163.00
9	303594745	Jai Janeral Order Suppliers	2078.03.31	BS	309,600.00	4,644.00
10	610579004	The Clasic Two Point Zero Resturent	2078.03.31	BS	4,466.00	67.00
11	613548461	Deurali Resturent	2078.03.31	BS	18,666.00	280.00
12	601535026	d	2078.03.31	BS	441,800.00	6,627.00
13	304413999	UNITY FOR SUSTAINABLE COMMUNITY DEVELOPMENT	2078.03.31	BS	88,533.00	1,328.00
14	602339588	New Double Click Enterprises	2078.03.31	BS	62,000.00	930.00
15	302711806	PUWANCHAL MEDICINE DISTRIBUTERS	2078.03.31	BS	3,218,600.00	48,279.00
16	301554824	N/A	2078.03.31	BS	62,000.00	930.00
17	300395949	N/A	2078.03.31	BS	13,933.00	209.00
18	301670641	N/A	2078.03.31	BS	4,466.00	67.00
19	615656364	HAMRO GENERAL ORDER SUPPLIERS	2078.03.31	BS	53,000.00	795.00
20	606566991	Hotel The White Lotus View Pvt. Ltd.	2078.03.31	BS	9,333.00	140.00
21	607915808	Hotel Lacoul Inn	2078.03.31	BS	22,000.00	330.00
22			2078.03.31	BS	2,375,000.00	35,625.00

				Total Amount	7,635,328.00	114,530.00
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Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	22781097	Bank	2078.03.31	Agricultural Development Bank	114,530.00
					Total Amount :	114,530.00

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

Submission No. : 780034350817

PAN No. : 201369254

E-Mail :

Phone : 071587908

Name : Siddharthanagar Municipality

TDS Collection Period: From 2077.04.01 To 2078.03.31

Inland Revenue Department's Name : Inland Revenue Office Bhairahawa

Record has been verified...

Verified Date : 2078.07.04

TDS Type : Individual or Proprietorship Firm

Account Code: 1111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	304898514	N/A	2078.03.31	BS	166,533.00	2,498.00
2	604206387	Buddha Jyoti Suppliers	2078.03.31	BS	424,800.00	6,372.00
3	305033404	VIBRATION MEDIA	2078.03.31	BS	440,000.00	6,600.00
4	304285093	ALTARNATIVE POWER UPPLIERS	2078.03.31	BS	52,000.00	780.00
5	609576430	Aarambha Consulting Pvt Ltd	2078.03.31	BS	371,533.33	5,573.00
6	609585993	Everest Oil Suppliers Rupandehi Pvt. LTd.	2078.03.31	BS	700,666.66	10,510.00
7	300208430	ASIAN SUPPLIERS	2078.03.31	BS	23,933.00	359.00
8	304225497	SHRESTHAAGRI INPUTS	2078.03.31	BS	1,763,333.00	26,450.00
9	609800070	Khabar Patro Media Pvt. Ltd.	2078.03.31	BS	30,000.00	450.00
10	606457493	Khushbu Tee Stale	2078.03.31	BS	9,733.00	146.00
11	603906417	Gautam Buddha Media Pvt. Ltd.	2078.03.31	BS	180,000.00	2,700.00
12	302456206	N/A	2078.03.31	BS	27,666.00	415.00
13	305355148	Jay Bhairav Bag House	2078.03.31	BS	345,333.00	5,180.00
14	303527116	New Buddha motorcycle R.K. Parts	2078.03.31	BS	78,800.00	1,182.00
15	300672358	N/A	2078.03.31	BS	19,800.00	297.00
16	301670474	NIST COMPUTER PRASHICHHYAN KENDRA	2078.03.31	BS	15,200.00	228.00
17	300209237	PAWON MISTHAN BHANDAR	2078.03.31	BS	141,933.00	2,129.00
18	305517508	Black Forest Pvt Ltd	2078.03.31	BS	124,800.00	1,873.00
19	614484355	Baisno Devi Mata Engineering	2078.03.31	BS	71,666.00	1,075.00
20	604317270	Bhairahawa Sanchar Griha Pvt. Ltd.	2078.03.31	BS	90,000.00	1,350.00
21	612325483	Vintuna Photocopy Centre	2078.03.31	BS	23,066.00	346.00
22	606654030	Mainabagar Autoland Pvt.Ltd	2078.03.31	BS	133,066.00	1,996.00

24	605106268	Manab Sewa Ashram	2078.03.31	BS	101,866.00	1,528.00
25	302950959	N/A	2078.03.31	BS	25,866.00	388.00
26	605968822	Mayadevi Research Education And Training Institute Pvt. Ltd.	2078.03.31	BS	103,533.00	1,553.00
27	305072104	Ranjita Sports House	2078.03.31	BS	60,000.00	900.00
28	603984949	.	2078.03.31	BS	348,933.00	5,234.00
29	301558392	LUMBINI BIGYAPAN AGENCY	2078.03.31	BS	5,000.00	75.00
30	301268251	N/A	2078.03.31	BS	19,466.00	292.00
31	301554824	N/A	2078.03.31	BS	61,400.00	921.00
32	305462978	Shuv Om company Pvt. Ltd.	2078.03.31	BS	45,000.00	675.00
33	304898813	N/A	2078.03.31	BS	30,266.00	454.00
34	305643270	N/A	2078.03.31	BS	11,266.00	169.00
35	611732592	Sharma Kirana	2078.03.31	BS	10,200.00	153.00
36	608980939	SHRI RAM MEDICO CONCERN	2078.03.31	BS	425,000.00	6,375.00
37	301544773	SHANGRILA INFORMATICS PVT.LTD.	2078.03.31	BS	172,200.00	2,583.00
38	300665129	N/A	2078.03.31	BS	98,733.00	1,481.00
39	600456524	Seconds computer	2078.03.31	BS	114,866.00	1,723.00
40	301180395	N/A	2078.03.31	BS	40,933.00	614.00
41	300784408	N/A	2078.03.31	BS	44,533.00	668.00
42	608869670	Swargadwari Trade Suppliers	2078.03.31	BS	98,600.00	1,479.00
43	303602356	Swastik I. T. Solution	2078.03.31	BS	156,333.00	2,345.00
44	607739556	Sai Kripa Digital Photo Studio	2078.03.31	BS	11,133.00	167.00
45	302010754	SIDDHARTHA GAUTAM PRINTING PRESS	2078.03.31	BS	31,733.00	476.00
46	300985166	HITECH	2078.03.31	BS	5,000.00	75.00
47	615656364	HAMRO GENERAL ORDER SUPPLIERS	2078.03.31	BS	58,800.00	882.00
48	104702314	Hotel Moonlight Restaurant And Lounge	2078.03.31	BS	528,000.00	7,920.00
49			2078.03.31	BS	918,800.00	13,782.00
50			2078.03.31	BS	881,066.00	13,216.00
51	302460928	N/A	2078.03.31	BS	106,200.00	1,593.00
52	300209420	N/A	2078.03.31	BS	322,533.00	4,838.00
53			2078.03.31	BS	31,800.00	477.00
54	608869670	Swargadwari Trade Suppliers	2078.03.31	BS	235,600.00	6,534.00
55			2078.03.31	BS	20,533.00	308.00
56	300664515	N/A	2078.03.31	BS	30,000.00	450.00
57	300982871	S.S.B.C. Traders	2078.03.31	BS	55,600.00	834.00
58			2078.03.31	BS	1,169,066.00	17,536.00
59	606553256	Krishna Sancar Griha Pvt. Ltd.	2078.03.31	BS	141,600.00	2,124.00

61	302456206	N/A	2078.03.31	BS	51,666.00	775.00
62	303594745	Jai Janeral Order Suppliers	2078.03.31	BS	84,400.00	1,266.00
63	609566617	G. F. Consulting Pvt.Ltd	2078.03.31	BS	440,000.00	6,600.00
64	301347840	N/A	2078.03.31	BS	14,533.00	218.00
65	302365904	NEW JAI MA DURGA ENGINEERING WORKSHOP	2078.03.31	BS	9,800.00	147.00
66	603940286	.	2078.03.31	BS	60,666.00	910.00
67	304895078	N/A	2078.03.31	BS	85,666.00	1,285.00
68	602194527	Sri siddhababa Computer	2078.03.31	BS	23,066.00	346.00
				Total Amount	12,552,315.99	191,286.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	22779277	Bank	2078.03.31	Agricultural Development Bank	6,842.00
2	11111	22781389	Bank	2078.03.31	Agricultural Development Bank	20,785.00
3	11111	22782180	Bank	2078.03.31	Agricultural Development Bank	112,723.00
4	11111	22780593	Bank	2078.03.31	Agricultural Development Bank	43,986.00
5	11111	22779384	Bank	2078.03.31	Agricultural Development Bank	6,950.00
					Total Amount :	191,286.00

गणाल सारभगर
अर्थ मन्त्रालय
आन्तरिक राजस्व विभाग
(टि.डि.एस. विवरण फारम)

वेदन नं. : ७८००३३७३७५५७

पायी लेखा नं. : २०१३६९२५४

मेल :

न : 071587908

म : सिद्धार्थनगर नगर कार्यपालिकाको कार्यालय

त कर कट्टि(TDS) संचित म्याद : २०७७.०५.०१ देखि २०७८.०३.३१ सम्म

न्तरिक राजस्व कार्यालयको नाम : आन्तरिक राजस्व कार्यालय भैरहवा

रेकर्ड रुजु भएको छ...

रुजु मिति: २०७८.०७.०४

टि.डि.एस को किसिम : Individual or Proprietorship Firm

शिर्षक: 11111

क्रि न.	स्थायी लेखा नं.	नाम	मिति	मितिको प्रकार	भुक्तानी रकम (रु)	टि.डि.एस रकम (रु)
1	३०००७३२५०	वर्ल्डलिक कम्युनिकेशन्स लि.	२०७७.०६.०४	BS	५५,७५२.२१	७९६.४६
2	५०००२५४९५	भाया नेट कम्युनिकेशन (प्रा) लि.	२०७७.०६.०४	BS	७,१३६.२४	९६.०८
3	६०९५८५९९३	एभरेष्ट आयल सप्लायर्स रुपन्देही प्रा.लि.	२०७७.०६.०४	BS	३५३,३६४.७६	४,७५३.८८
4	६०२८८५६४७	माखन भोग बेकरी उद्योग	२०७७.०६.०४	BS	२३,६४०.००	३६०.०८
5	३०३२८४६६६	मेचिकाली मिडिया प्रा.लि.	२०७७.०६.०४	BS	१५,७६०.००	२४०.०८
6		सिनपा	२०७७.०६.०४	BS	६२४,६४०.००	९,३६९.६८
				जम्मा रकम :	१,०८०,२९३.२१	१५,६१५.८६

भौचर विवरण

शिर्षक: 11111

क्रि न.	भाउचर नं	रकम तिरेको प्रकार	रकम तिरेको मिति (वि.सं)	मितिको प्रकार	बैंक/कार्यालय	टि.डि.एस रकम (रु)
1	१५०४४४०२	बैंक	२०७७.०६.०४	BS	कृषि विकास बैंक	१५,६१५.८६
					जम्मा रकम :	१५,६१५.८६

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

Submission No. : 780034344441

PAN No. : 201369254

E-Mail :

Phone : 071587908

Name : Siddharthanagar Municipality

TDS Collection Period: From 2078.04.01 To 2078.07.03

Inland Revenue Department's Name : Inland Revenue Office Bhairahawa

Record has been verified...

Verified Date : 2078.07.03

TDS Type : Individual or Proprietorship Firm

Account Code: 1111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	301349383	ANKITA ENTERPRISES	2078.03.30	BS	178,000.00	2,670.00
2	609175998	S R Water	2078.03.31	BS	6,200.00	93.00
3	300208430	ASIAN SUPPLIERS	2078.03.31	BS	23,466.66	352.00
4	121124399	OM SWASTIK FURNITURE SUPPLIERS	2078.03.31	BS	95,466.66	1,432.00
5	607683798	New Shiva Trade Suppliers	2078.03.31	BS	34,533.33	518.00
6	300030156	MILAN Brother Suppliers	2078.03.31	BS	124,600.00	1,869.00
7	301554824	N/A	2078.03.31	BS	13,333.33	200.00
8	300665129	N/A	2078.03.31	BS	8,466.66	127.00
9	305462547	Sabina Enterprizes	2078.03.31	BS	23,266.66	349.00
10	304290583	N/A	2078.03.31	BS	218,800.00	3,282.00
11	304290583	N/A	2078.03.31	BS	354,200.00	5,313.00
12			2078.03.31	BS	84,066.00	1,261.00
				Total Amount	1,164,399.30	17,466.00

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	24928326	Bank	2078.05.30	Agricultural Development Bank	17,466.00
					Total Amount :	17,466.00

				(/)	/	()
1	11111	22782406	Bank	2078.03.31	Agricultural Development Bank	31,149.00
2	11111	22784702	Bank	2078.03.31	Agricultural Development Bank	561,072.00
					:	592,221.00

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780034343453

201369254

071587908

Siddharthanagar Municipality

2077.04.01

2078.03.31

2078.07.03

Inland Revenue Office Bhairahawa

Individual or Proprietorship Firm

11111

					()	()
1	300628605	S.S. NIRMAN	2078.03.31	BS	576,866.00	8,653.00
2			2078.03.31	BS	1,499,733.00	22,496.00
3	609536560	G.S.P.Engineers And Builders Pvt.Ltd.	2078.03.31	BS	1,100,733.00	16,511.00
4	302827501	WARSI CONSTRUCTION	2078.03.31	BS	779,000.00	11,685.00
5	607939626	Shree Pracateshwor Ajaya Suppliers	2078.03.31	BS	2,390,733.00	35,861.00
6	300209420	N/A	2078.03.31	BS	772,200.00	11,583.00
7	614261910	BIKASH AND BROTHERS / ATRYA/ BASNET J V	2078.03.31	BS	12,735,400.00	183,309.00
8	302950010	SHITALA NIRNA SEWA PVT.LTD.	2078.03.31	BS	235,933.00	3,539.00
9	610769232	Sky /Ramsagar Builders J.V	2078.03.31	BS	17,136,466.00	257,047.00
10	303602356	Swastik I. T. Solution	2078.03.31	BS	44,266.00	664.00
11			2078.03.31	BS	2,724,866.00	40,873.00
					39,996,196.00	592,221.00

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

Submission No. : 780034341023

AN No. : 201369254

-Mail :

Phone : 071587908

Name : Siddharthanagar Municipality

DS Collection Period: From 2078.04.01 To 2078.07.03

Inland Revenue Department's Name : Inland Revenue Office Bhairahawa

Record has been verified...

Verified Date : 2078.07.03

TDS Type : Individual or Proprietorship Firm					Account Code: 1111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	300031120	N/A	2078.03.31	BS	2,016,466.00	30,247.00
2	606802321	Coral Nirman pvt ltd	2078.03.31	BS	2,765,800.00	41,487.00
3			2078.03.31	BS	2,692,900.00	26,929.00
4	305463016	N/A	2078.03.31	BS	439,666.00	6,595.00
5	303779856	Patwa Tent House	2078.03.31	BS	91,000.00	1,365.00
6	302829044	PRITAM ORDER SUPPLIERS	2078.03.31	BS	167,866.00	2,518.00
7	300896770	PRAKRITIK NIRMAN PVT.LTD.	2078.03.31	BS	23,351,133.00	350,267.00
8	300031120	N/A	2078.03.31	BS	1,319,600.00	19,794.00
9	614272543	Agana Resturent and Thakali Ghar	2078.03.31	BS	169,133.00	2,537.00
10	305462978	Shuv Om company Pvt. Ltd.	2078.03.31	BS	70,800.00	1,062.00
11	615805777	SLATE-SUNRISE-MUKTI JV	2078.03.31	BS	6,598,266.00	98,974.00
12	303763334	GANGA DEVI FILMS AND ADVERTISING SERVICE	2078.03.31	BS	428,000.00	6,420.00
13	303779856	Patwa Tent House	2078.03.31	BS	747,533.00	11,213.00
14	603508228	b	2078.03.31	BS	104,000.00	13,560.00
15	610700491	North Energy Trade And Suppliers .	2078.03.31	BS	449,733.00	6,746.00
16			2078.03.31	BS	1,733,800.00	26,007.00
17	602712062	Our internet bussinse and Ad agency	2078.03.31	BS	567,200.00	8,508.00
				Total Amount	43,712,896.00	654,229.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	23161262	Bank	2078.04.13	Agricultural Development Bank	28,814.00
2	11111	23160965	Bank	2078.04.13	Agricultural Development Bank	17,633.00
3	11111	23173018	Bank	2078.04.13	Agricultural Development Bank	36,485.00
4	11111	23173452	Bank	2078.04.13	Agricultural Development Bank	472,634.00
5	11111	23172373	Bank	2078.04.13	Agricultural Development Bank	98,663.00
					Total Amount :	654,229.00

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

Submission No. : 780034338353

AN No. : 201369254

-Mail :

Phone : 071587908

Name : Siddharthanagar Municipality

TDS Collection Period: From 2077.04.31 To 2078.03.31

Inland Revenue Department's Name : Inland Revenue Office Bhairahawa

Record has been verified...

Verified Date : 2078.07.03

TDS Type : Individual or Proprietorship Firm					Account Code: 1111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	602164544	.	2078.02.09	BS	2,279,733.00	34,196.00
2	607304396	Om Sai Construction	2078.02.13	BS	1,001,466.00	15,022.00
3	609621192	S. S. K. Nirman Sewa Pvt. Ltd.	2078.02.05	BS	1,271,733.00	19,076.00
4	609522925	Himshikha Construction Pvt. Ltd	2078.02.09	BS	1,201,133.00	18,017.00
5	300031120	N/A	2078.02.09	BS	1,741,733.00	26,126.00
6		□□□□ □□□□□□□□ □□	2078.02.06	BS	155,333.00	2,330.00
7		□□□□□□□□ □□□□□□□□ □□	2078.02.13	BS	1,645,800.00	24,687.00
8	300628605	S.S. NIRMAN	2078.01.20	BS	390,666.00	5,860.00
9	302010754	SIDDHARTHA GAUTAM PRINTING PRESS	2078.02.13	BS	136,000.00	2,040.00
10	609158621	Chhattra Printing Press	2078.02.13	BS	6,533.00	98.00
				Total Amount	9,830,130.00	147,452.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	21792702	Bank	2078.03.06	Agricultural Development Bank	2,138.00
2	11111	21792756	Bank	2078.03.06	Agricultural Development Bank	5,860.00
3	11111	21792852	Bank	2078.03.06	Agricultural Development Bank	90,236.00
4	11111	21793694	Bank	2078.03.06	Agricultural Development Bank	49,218.00
					Total Amount :	147,452.00

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

Submission No. : 780034332143

AN No. : 201369254

-Mail :

Phone : 071587908

Name : Siddharthanagar Municipality

TDS Collection Period: From 2077.04.01 To 2078.03.31

Inland Revenue Department's Name : Inland Revenue Office Bhairahawa

Record has been verified...

Verified Date : 2078.07.02

TDS Type : Individual or Proprietorship Firm					Account Code: 1111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	608274191	Admire I T Link	2077.12.05	BS	86,333.00	1,295.00
2	300627969	OM STEEL FURNITURE UDYOG	2077.12.05	BS	40,200.00	603.00
3	600459941	Siddhartha Order Suppliers	2077.12.05	BS	9,733.00	146.00
4	305643939	SAILESH NIRMAN SEWA	2077.12.05	BS	434,933.00	6,524.00
5	302136777	N/A	2077.12.05	BS	716,866.00	10,753.00
6			2077.12.05	BS	77,133.00	1,538.00
7	614261910	BIKASH AND BROTHERS / ATRYA/ BASNET J V	2078.01.06	BS	25,284,533.00	379,268.00
8	301672496	NEW INTERACTIVE COMPUTER	2078.01.06	BS	1,046,733.00	15,701.00
9			2078.01.06	BS	3,945,600.00	59,184.00
10	300628605	S.S. NIRMAN	2078.01.08	BS	738,400.00	11,076.00
11	300208430	ASIAN SUPPLIERS	2078.01.08	BS	93,866.00	1,408.00
12	301348856	Mallu Sapplayers	2078.01.08	BS	250,000.00	3,750.00
13	300210037	N/A	2078.01.08	BS	807,000.00	12,105.00
14	302136777	N/A	2078.01.08	BS	762,666.00	11,440.00
15	300305270	A.P.CONSTRUCTION	2078.01.08	BS	412,933.00	6,194.00
16	604822437	.	2078.01.08	BS	545,333.00	8,180.00
17	300627969	OM STEEL FURNITURE UDYOG	2078.01.08	BS	11,533.00	173.00
18	305462547	Sabina Enterprizes	2078.01.08	BS	35,733.00	536.00
19	600454113	Patawa Light House	2078.01.08	BS	1,812,533.00	27,188.00
20	300209420	N/A	2078.01.08	BS	855,133.00	12,827.00
21			2078.01.08	BS	232,133.00	3,482.00
22	300305270	A.P.CONSTRUCTION	2078.01.15	BS	1,555,733.00	23,336.00

23	30096207	S.S.D.C. Traders	2078.01.15	BS	141,200.00	2,110.00
24	607304396	Om Sai Construction	2078.01.15	BS	2,595,133.00	38,927.00
25	302456206	N/A	2078.01.15	BS	59,000.00	885.00
26	611015552	T and S Electrical Suppliers	2078.01.18	BS	19,933.00	299.00
27	604822437	.	2078.01.18	BS	514,800.00	7,722.00
28	302829044	PRITAM ORDER SUPPLIERS	2078.01.18	BS	491,266.00	7,369.00
29	300665129	N/A	2078.01.16	BS	15,266.00	229.00
30	302950010	SHITALA NIRNA SEWA PVT.LTD.	2078.01.18	BS	4,702,466.00	70,537.00
31	607390690	Sarkar Brothers Suppliers	2078.01.18	BS	5,800.00	87.00
32			2078.01.18	BS	604,933.00	9,074.00
33	303602356	Swastik I. T. Solution	2077.10.23	BS	354,266.00	5,314.00
34			2077.10.17	BS	110,000.00	1,653.00
35	601190403	Scholar Nepal Pvt. Ltd	2078.01.08	BS	528,133.00	7,922.00
36	602756947	Mahakali Haitrolic And Mecineary Parts	2078.01.08	BS	265,000.00	3,975.00
37			2078.01.08	BS	116,800.00	1,752.00
				Total Amount	50,279,056.00	754,570.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	21628817	Bank	2078.02.13	Agricultural Development Bank	454,153.00
2	11111	21627975	Bank	2078.02.13	Agricultural Development Bank	13,649.00
3	11111	21628454	Bank	2078.02.13	Agricultural Development Bank	160,583.00
4	11111	21267670	Bank	2078.01.08	Agricultural Development Bank	20,398.00
5	11111	21628610	Bank	2078.02.13	Agricultural Development Bank	98,359.00
6	11111	21627932	Bank	2078.02.13	Agricultural Development Bank	7,428.00
					Total Amount :	754,570.00

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

Submission No. : 780034324292

AN No. : 201369254

-Mail :

Phone : 071587908

Name : Siddharthanagar Municipality

TDS Collection Period: From 2077.04.31 To 2078.03.31

Inland Revenue Department's Name : Inland Revenue Office Bhairahawa

Record has been verified...

Verified Date : 2078.07.01

TDS Type : Individual or Proprietorship Firm					Account Code: 1111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	607080164	China Guangzhou / Sharma J.V.	2077.12.26	BS	3,099,000.00	46,485.00
2	607548547	BDa Nepal Pvt. Ltd. / Gidan Pvt. Ltd. J. V.	2077.12.26	BS	4,184,666.00	62,770.00
3	610769232	Sky /Ramsagar Builders J.V	2077.12.26	BS	7,110,600.00	106,659.00
4	602437659	Envipower Energy And Fertilezer Pvt Ltd.	2077.12.26	BS	338,200.00	5,073.00
5	300628605	S.S. NIRMAN	2077.12.25	BS	3,450,533.00	51,758.00
				Total Amount	18,182,999.00	272,745.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	21274207	Bank	2078.01.08	Agricultural Development Bank	5,073.00
2	11111	21268781	Bank	2078.01.08	Agricultural Development Bank	215,914.00
3	11111	21267429	Bank	2078.01.08	Agricultural Development Bank	51,758.00
					Total Amount :	272,745.00

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

Submission No. : 780034286312

AN No. : 201369254

-Mail :

Phone : 071587908

Name : Siddharthanagar Municipality

TDS Collection Period: From 2077.04.01 To 2078.03.31

Inland Revenue Department's Name : Inland Revenue Office Bhairahawa

Record has been verified...

Verified Date : 2078.07.01

TDS Type : Individual or Proprietorship Firm					Account Code: 1111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	300208430	ASIAN SUPPLIERS	2077.10.14	BS	37,333.00	560.00
2	609800070	Khabar Patro Media Pvt. Ltd.	2077.10.14	BS	15,000.00	225.00
3	303594745	Jai Janeral Order Suppliers	2077.10.14	BS	648,333.00	9,725.00
4	302138294	Rupa Priting and Staisanary Udhyog	2077.10.14	BS	20,000.00	300.00
5	606726847	A. One Services Pvt.Ltd.	2077.10.14	BS	252,200.00	3,783.00
6	609585993	Everest Oil Suppliers Rupandehi Pvt. LTd.	2077.10.14	BS	295,000.00	4,425.00
7	302456206	N/A	2077.10.14	BS	26,266.00	394.00
8	609158621	Chhattra Printing Press	2077.10.14	BS	60,000.00	900.00
9	302365904	NEW JAI MA DURGA ENGINEERING WORKSHOP	2077.10.14	BS	74,200.00	1,113.00
10	303527116	New Buddha motorcycle R.K. Parts	2077.10.14	BS	42,600.00	639.00
	300306466	PANDEY PRINTERS	2077.10.14	BS	19,800.00	297.00
12	304895078	N/A	2077.10.14	BS	192,400.00	2,886.00
13	300662580	N/A	2077.10.14	BS	17,600.00	264.00
14	606654030	Mainabagar Autoland Pvt.Ltd	2077.10.14	BS	86,800.00	1,126.00
15	300665129	N/A	2077.10.14	BS	75,066.00	1,101.00
16	613880561	Shubha Mangalam Traders	2077.10.23	BS	86,800.00	1,302.00
17	304898813	N/A	2077.10.13	BS	66,666.00	1,000.00
18	300665129	N/A	2077.10.14	BS	76,400.00	1,146.00
19	301180395	N/A	2077.10.14	BS	22,800.00	342.00
20	303602356	Swastik I. T. Solution	2077.10.14	BS	36,000.00	540.00
21	302010754	SIDDHARTHA GAUTAM PRINTING PRESS	2077.10.14	BS	42,533.00	638.00
22			2077.10.14	BS	1,471,383.00	22,070.75

23	010709202	Sky /Ramsagar Builders J.V	2077.10.12	BS	14,500,000.00	222,032.00
24	304371194	KALASH ADVERTISING SERVICE PVT LTD	2077.10.14	BS	58,800.00	882.00
25	600454113	Patawa Light House	2077.10.14	BS	37,000.00	555.00
26	601409936	.	2077.10.14	BS	3,800.00	57.00
27	606569080	Jagatra Devi Construction and Suppliers pvt ltd	2077.10.08	BS	273,533.00	4,103.00
28	302829044	PRITAM ORDER SUPPLIERS	2077.10.08	BS	1,220,000.00	18,300.00
29	604822437	.	2077.10.13	BS	1,239,533.00	18,593.00
30	303527682	N/A	2077.10.13	BS	3,333,333.00	50,000.00
31	302136777	N/A	2077.10.09	BS	549,533.00	8,243.00
32	305462547	Sabina Enterprizes	2077.10.08	BS	68,600.00	1,029.00
33	102603138	Shree Shubha Sharada Enterprises	2077.10.08	BS	20,066.00	301.00
34	600454113	Patawa Light House	2077.10.06	BS	1,357,000.00	20,355.00
35			2077.10.09	BS	3,295,600.00	49,434.00
36	300665129	N/A	2077.10.15	BS	13,533.00	203.00
37	301672496	NEW INTERACTIVE COMPUTER	2077.10.15	BS	132,333.00	1,985.00
38	304897074	N/A	2077.10.15	BS	440,400.00	6,606.00
39	601671254	.	2077.10.15	BS	71,000.00	1,065.00
40	300627969	OM STEEL FURNITURE UDYOG	2077.10.15	BS	79,600.00	1,194.00
41	603940286	.	2077.10.15	BS	68,533.00	1,028.00
42	609621192	S. S. K. Nirman Sewa Pvt. Ltd.	2077.10.15	BS	556,466.00	8,347.00
43			2077.10.15	BS	266,466.00	3,997.00
44	302136777	N/A	2077.11.06	BS	363,466.00	5,452.00
45	300627969	OM STEEL FURNITURE UDYOG	2077.11.09	BS	39,000.00	585.00
46	303594745	Jai Janeral Order Suppliers	2077.11.06	BS	53,133.00	797.00
47	302950010	SHITALA NIRNA SEWA PVT.LTD.	2077.11.09	BS	2,023,666.00	30,355.00
3	302136777	N/A	2077.11.09	BS	989,866.00	14,848.00
49	609621192	S. S. K. Nirman Sewa Pvt. Ltd.	2077.11.09	BS	871,000.00	13,065.00
50	301348856	Mallu Sapplayers	2077.11.09	BS	77,466.00	1,162.00
51	302136777	N/A	2077.11.14	BS	406,800.00	6,102.00
52	606569080	Jagatra Devi Construction and Suppliers pvt ltd	2077.11.15	BS	987,933.00	14,819.00
53	613055084	Vedvyas/Manish J.V.	2077.11.15	BS	1,747,400.00	26,211.00
54	302950010	SHITALA NIRNA SEWA PVT.LTD.	2077.11.15	BS	414,866.00	6,223.00
55	606569080	Jagatra Devi Construction and Suppliers pvt ltd	2077.11.14	BS	67,866.00	1,018.00
56	304718340	Om Gupta Suppliers	2077.11.14	BS	25,000.00	375.00
57			2077.11.15	BS	789,200.00	11,838.00

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

Submission No. : 780034271300

AN No. : 201369254

-Mail :

Phone : 071587908

Name : Siddharthanagar Municipality

DS Collection Period: From 2077.04.01 To 2078.03.31

Inland Revenue Department's Name : Inland Revenue Office Bhairahawa

Record has been verified...

Verified Date : 2078.06.31

TDS Type : Individual or Proprietorship Firm

Account Code: 1111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	301349383	ANKITA ENTERPRISES	2077.09.29	BS	177,533.00	2,663.00
2	300627969	OM STEEL FURNITURE UDYOG	2077.09.29	BS	95,866.00	1,438.00
3	302456206	N/A	2077.09.29	BS	85,000.00	1,275.00
4	301672496	NEW INTERACTIVE COMPUTER	2077.09.29	BS	182,733.00	2,741.00
5	300665129	N/A	2077.09.29	BS	34,600.00	519.00
6			2077.09.29	BS	208,000.00	3,120.00
7	600242372	APPLE MEDIA AND ADVERTISING PVT LTD	2077.09.29	BS	159,666.00	2,395.00
8	304712847	N/A	2077.09.29	BS	696,866.00	10,453.00
9	300896770	PRAKRITIK NIRMAN PVT.LTD.	2077.09.29	BS	4,565,800.00	68,487.00
10	302829044	PRITAM ORDER SUPPLIERS	2077.09.29	BS	1,132,867.00	16,993.00
	302139020	N/A	2077.09.29	BS	427,400.00	6,411.00
12	302950010	SHITALA NIRNA SEWA PVT.LTD.	2077.09.29	BS	1,527,333.00	22,910.00
13	300117318	N/A	2077.09.29	BS	3,128,600.00	46,929.00
14			2077.09.27	BS	1,349,933.00	20,249.00
15	609560815	Alfa Surgical and Scientific House Pvt.Ltd	2077.09.29	BS	130,733.00	1,961.00
16	302464171	KALIKA SEED COMPANY PVT.LTD.	2077.09.29	BS	499,734.00	7,496.00
17	300667620	Kishan Vet Center	2077.09.29	BS	102,200.00	1,533.00
18	607736885	Hamro Pashupalan Firm	2077.09.29	BS	8,066.00	121.00
19	305467568	Buddha seed company private limited	2077.09.29	BS	199,000.00	2,985.00
20	107348649	BANGANGA AGRO BUSINESS	2077.09.29	BS	250,000.00	3,750.00
21			2077.09.29	BS	2,136,366.00	32,045.50
22	603940286		2077.10.14	BS	433,666.00	6,505.00

23	100047370		2077.10.13	BS	100,000.00	2,200.00
24	607736885	Hamro Pashupalan Firm	2077.10.13	BS	249,400.00	3,741.00
25	303602356	Swastik I. T. Solution	2077.10.13	BS	354,266.00	5,314.00
26	301220734	NEPAL GRAMIN DEVELOPMENT KENDRA	2077.10.15	BS	440,266.00	6,604.00
27			2077.10.15	BS	48,333.00	725.00
				Total Amount	18,774,227.00	281,613.50

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	18417817	Bank	2077.10.08	Agricultural Development Bank	194,827.00
2	11111	19559629	Bank	2077.11.14	Agricultural Development Bank	5,314.00
3	11111	18417127	Bank	2077.10.08	Agricultural Development Bank	11,756.00
4	11111	18415266	Bank	2077.10.08	Agricultural Development Bank	49,891.50
5	11111	19560526	Bank	2077.11.14	Agricultural Development Bank	6,505.00
6	11111	19554158	Bank	2077.11.14	Agricultural Development Bank	7,329.00
7	11111	19559370	Bank	2077.11.14	Agricultural Development Bank	5,991.00
					Total Amount :	281,613.50

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

Submission No. : 780034167344

AN No. : 201369254

-Mail :

Phone : 071587908

Name : Siddharthanagar Municipality

TDS Collection Period: From 2077.05.01 To 2078.03.31

Inland Revenue Department's Name : Inland Revenue Office Bhairahawa

Record has been verified...

Verified Date : 2078.06.25

TDS Type : Individual or Proprietorship Firm					Account Code: 1111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	604822437	.	2077.09.08	BS	438,000.00	6,570.00
2	602431439	Manjul Construction Pvt.Ltd.	2077.09.08	BS	1,821,471.00	27,322.07
3	303527682	N/A	2077.09.07	BS	2,318,248.00	34,773.73
4	602164544	.	2077.09.07	BS	603,836.00	9,057.55
5			2077.09.07	BS	3,583,266.00	53,749.00
				Total Amount	8,764,821.00	131,472.35

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	17471773	Bank	2077.09.12	Agricultural Development Bank	131,472.35
					Total Amount :	131,472.35

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

Submission No. : 780034160970

AN No. : 201369254

-Mail :

Phone : 071587908

Name : Siddharthanagar Municipality

TDS Collection Period: From 2077.05.01 To 2078.03.31

Inland Revenue Department's Name : Inland Revenue Office Bhairahawa

Record has been verified...

Verified Date : 2078.06.25

TDS Type : Individual or Proprietorship Firm					Account Code: 1111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	302010754	SIDDHARTHA GAUTAM PRINTING PRESS	2077.09.08	BS	169,200.00	2,538.00
2	300208430	ASIAN SUPPLIERS	2077.09.08	BS	38,266.00	574.00
3	604306216	Malika Infosys And Services Pvt.Ltd.	2077.09.08	BS	70,000.00	1,050.00
4	603497441	Ashok LT Engineering Services Pvt.Ltd.	2077.09.08	BS	55,380.00	830.70
5	609372371	Victoria Secret	2077.09.08	BS	93,800.00	1,407.00
6	305462547	Sabina Enterprizes	2077.09.08	BS	35,035.00	525.53
7	305517508	Black Forest Pvt Ltd	2077.09.08	BS	55,600.00	834.00
8	301268251	N/A	2077.09.08	BS	79,333.00	1,190.00
9	300662580	N/A	2077.09.08	BS	43,800.00	657.00
10	609158621	Chhattra Printing Press	2077.09.08	BS	56,000.00	840.00
11	301349383	ANKITA ENTERPRISES	2077.09.08	BS	76,133.00	1,142.00
		□□□□□	2077.09.08	BS	2,227,566.00	33,413.50
13	303594745	Jai Janeral Order Suppliers	2077.09.08	BS	177,400.00	2,661.00
14	609585993	Everest Oil Suppliers Rupandehi Pvt. LTd.	2077.09.08	BS	448,656.00	6,729.84
				Total Amount	3,626,169.00	54,392.57

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	17468376	Bank	2077.09.12	Agricultural Development Bank	54,392.57
					Total Amount :	54,392.57

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

Submission No. : 780033740193

AN No. : 201369254

-Mail :

Phone : 071587908

Name : Siddharthanagar Municipality

DS Collection Period: From 2077.05.01 To 2078.03.19

Inland Revenue Department's Name : Inland Revenue Office Bhairahawa

Record has been verified...

Verified Date : 2078.06.25

TDS Type : Individual or Proprietorship Firm					Account Code: 1111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	610769232	Sky /Ramsagar Builders J.V	2077.07.25	BS	4,122,401.00	71,587.00
2	608088679	Buddha Agro International	2077.07.25	BS	33,985.00	375.00
3	608088679	Buddha Agro International	2077.06.27	BS	147,740.00	2,250.00
4	305469001	.	2077.06.27	BS	270,382.00	4,118.00
5	609585993	Everest Oil Suppliers Rupandehi Pvt. LTd.	2077.06.05	BS	264,846.08	3,562.95
6	303284666	N/A	2077.06.06	BS	14,775.00	225.00
7	300665000	LAXMI	2077.06.06	BS	117,075.00	1,575.00
8	610655559	Capital Digital	2077.06.09	BS	14,134.00	216.00
9	603652202	.	2077.06.09	BS	81,048.00	1,235.00
10	305461171	Urs Form	2077.06.11	BS	11,820.00	180.00
11	305660727	N/A	2077.06.11	BS	4,933.00	67.00
12	300985166	HITECH	2077.06.11	BS	2,955.00	45.00
13	301558392	LUMBINI BIGYAPAN AGENCY	2077.06.11	BS	4,925.00	75.00
14	302138294	Rupa Printing and Staisanary Udhyog	2077.06.11	BS	26,760.00	360.00
15	300208430	ASIAN SUPPLIERS	2077.06.11	BS	82,884.00	1,116.00
16	301670474	NIST COMPUTER PRASHICHHYAN KENDRA	2077.06.11	BS	36,937.00	563.00
17	301268251	N/A	2077.06.13	BS	77,996.00	1,050.00
18	303801719	.	2077.06.16	BS	69,720.00	200.00
19	601678837	.	2077.06.25	BS	19,847.00	303.00
20	603906417	Gautam Buddha Media Pvt. Ltd.	2077.06.28	BS	4,925.00	75.00
21		□□□□□	2077.06.25	BS	525,028.70	19,482.00
22	600454898	Anjuli Contruction	2077.08.10	BS	585,400.00	8,781.00

23	004022437	.	2077.08.10	BS	302,000.00	4,330.00
24	302829044	PRITAM ORDER SUPPLIERS	2077.08.10	BS	1,490,800.00	22,362.00
25	302136777	N/A	2077.08.10	BS	1,509,533.00	33,643.00
26	606904050	Shree Krishna Nirman Sewa Pvt. Ltd	2077.08.10	BS	898,733.00	13,481.00
27	302950010	SHITALA NIRNA SEWA PVT.LTD.	2077.10.08	BS	481,200.00	7,218.00
28	610769232	Sky /Ramsagar Builders J.V	2077.08.10	BS	4,772,466.00	71,587.00
29	602164544	.	2077.08.10	BS	4,171,400.00	62,571.00
30		□□□□□□□ □□□□□□□□□□	2077.08.10	BS	26,200.00	393.00
31	609585993	Everest Oil Suppliers Rupandehi Pvt. LTd.	2077.08.10	BS	90,800.00	1,362.00
32	300073250	WORLDLINK COMMUNICATIONS LTD.	2077.08.10	BS	53,097.00	796.46
33		□□□□□	2077.08.10	BS	48,000.00	720.00
				Total Amount	20,364,745.78	336,104.41

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	16733988	Bank	2077.08.17	Agricultural Development Bank	213,566.00
2	11111	16318766	Bank	2077.07.25	Agricultural Development Bank	6,743.00
3	11111	16312621	Bank	2077.07.25	Agricultural Development Bank	71,587.00
4	11111	16318328	Bank	2077.07.25	Agricultural Development Bank	41,329.95
5	11111	16738061	Bank	2077.08.17	Agricultural Development Bank	2,878.46
					Total Amount :	336,104.41

अर्थ मन्त्रालय

आन्तरिक राजस्व विभाग

(टि.डि.एस. विवरण फारम)

वेदन नं. : ७८००३३७२९४८५

प्राप्ति लेखा नं. : २०१३६९२५४

मेल :

फोन : ०७१५८७९०८

पता : सिद्धार्थनगर नगर कार्यपालिकाको कार्यालय

रेकर्ड रुजु भएको छ...

टि.कर कट्टि(TDS) संचित म्याद : २०७७.०५.०१ देखि २०७७.०६.१९ सम्म

रुजु मिति: २०७८.०६.२०

आन्तरिक राजस्व कार्यालयको नाम : आन्तरिक राजस्व कार्यालय भैरहवा

टि.डि.एस को किसिम : Individual or Proprietorship Firm

शिर्षक: ११११

सि. न.	स्थायी लेखा नं.	नाम	मिति	मितिको प्रकार	भुक्तानी रकम (रु)	टि.डि.एस रकम (रु)
१	६०५२२६८३६	माया वाटर इण्डस्ट्रिज	२०७७.०६.०४	BS	१७,४९३.६०	२६६.४८
२	६०७६८३७९८	न्यू शिव ट्रेड सप्लायर्स	२०७७.०६.०४	BS	६६,४८७.५०	१,०१२.५८
३	३०३८०१७१९	होटल क्यासल	२०७७.०६.०४	BS	५२१,८२०.००	७,०२०.०८
४	३०३५९८९२७	हिमालयन पावर टुल्स एण्ड सप्लायर्स	२०७७.०६.०४	BS	३१,५७६.८०	४२४.८८
५	६०१४०९९३६	चन्द्रा अडियो एण्ड भिडियो	२०७७.०६.०४	BS	८,३७२.५०	१२७.५८
६	३०४७१०३३३	वीन वर्कशप	२०७७.०६.०४	BS	८८,३९७.२०	१,१८९.२८
७	६०८६५८२९२	अमृत खाजा घर	२०७७.०६.०४	BS	१०,६१८.३०	१६१.७८
८	३००६६५१२९	शिव जनरल अर्डर सप्लायर्स	२०७७.०६.०४	BS	१६,२९९.७८	२४८.२८
९	६०१६७८४९३	सूरुची फर्निचर	२०७७.०६.०४	BS	९८,६७२.५७	१,३२७.४३
१०	६०९०३२५०५	आरुषी वेभरेज इण्डस्ट्रिज	२०७७.०६.०४	BS	२०,३३०.४०	३०९.६८
११	६०६७४८४७६	सैनामैना कन्स्ट्रक्सन प्रा.लि.	२०७७.०६.०४	BS	३५१,९८२.१०	५,२७९.७३
		सिद्धार्थनगर नगरपालिका	२०७७.०६.०४	BS	२७५,६६३.३०	४,१३४.९५
				जम्मा रकम :	१,५०७,७१४.०५	२१,५०२.०३

भौचर विवरण

शिर्षक: ११११

	भाउचर नं	रकम तिरेको प्रकार	रकम तिरेको मिति (वि.सं)	मितिको प्रकार	बैंक/कार्यालय	टि.डि.एस रकम (रु)
1	१५०४६३७९	बैंक	२०७७.०६.०४	BS	कृषि विकास बैंक	२१,५०२.०३
					जम्मा रकम :	२१,५०२.०३