

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

Submission No. : 830081176111

AN No. : 201333987

E-Mail :

Phone : 9861728531

Office : Runtigadhi Rural Municipality Office Rolpa

TDS Collection Period: From 2082.04.01 To 2083.03.32

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

Record has been verified...

Verified Date : 2083.04.02

TDS Type : Private Limited					Account Code: 11123	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	610348556	Kamana Nirman Sewa Pvt. Ltd.	2082/08/16	BS	30,000.00	450.00
2	604315528	Shankar Laxmi Construction	2082/09/08	BS	213,466.67	3,202.00
3	606865283	Pun Builders PVT.LTd	2082/09/22	BS	287,000.00	4,305.00
4	606865283	Pun Builders PVT.LTd	2082/09/22	BS	128,333.33	1,925.00
5	606865283	Pun Builders PVT.LTd	2082/09/22	BS	36,066.67	541.00
6	622478663	Bhanu Bhakta Nirman Sewa Pvt. Ltd.	2082/09/22	BS	126,800.00	1,902.00
7	606865283	Pun Builders PVT.LTd	2082/09/22	BS	194,400.00	2,916.00
8	610438569	Dambar Construction And Suppliers Pvt.Ltd	2082/10/07	BS	381,800.00	5,727.00
9	606865283	Pun Builders PVT.LTd	2082/12/03	BS	143,466.67	2,152.00
10	622478663	Bhanu Bhakta Nirman Sewa Pvt. Ltd.	2082/12/16	BS	120,133.33	1,802.00
11	622478663	Bhanu Bhakta Nirman Sewa Pvt. Ltd.	2082/12/16	BS	166,800.00	2,502.00
12	622478663	Bhanu Bhakta Nirman Sewa Pvt. Ltd.	2082/12/16	BS	188,066.67	2,821.00
13	622478663	Bhanu Bhakta Nirman Sewa Pvt. Ltd.	2082/12/16	BS	134,466.67	2,017.00
14	606865283	Pun Builders PVT.LTd	2082/12/16	BS	213,266.67	3,199.00
15	610438569	Dambar Construction And Suppliers Pvt.Ltd	2082/12/16	BS	163,666.67	2,455.00
16	619835974	G.A.G. Construction and Suppliers Company Pvt.Ltd	2082/12/16	BS	396,666.67	5,950.00
17	605945245	Alfabeta Engineering Pvt.Ltd.	2082/12/16	BS	929,800.00	13,947.00
18	619835974	G.A.G. Construction and Suppliers Company Pvt.Ltd	2082/12/16	BS	408,866.67	6,133.00
19	609792948	Digital Construction and Suppliers Pvt.Ltd.	2082/12/16	BS	849,333.33	12,740.00
20	619883500	Greenpulse Agro Solutions Pvt.Ltd.	2082/12/17	BS	82,666.67	1,240.00
21	621153448	Trust Agro Tech Pvt. Ltd.	2082/12/23	BS	455,333.33	6,830.00

021153448	Trust Agro Tech Pvt. Ltd.	2082/12/23	BS	311,733.33	3,376.00
304564871	MEDIA JORNAL Pvt.Ltd.	2082/12/23	BS	89,266.67	1,339.00
619883500	Greenpulse Agro Solutions Pvt.Ltd.	2082/12/23	BS	961,200.00	14,418.00
5 612041536	Namaste Khaja Ghar And Sekuwa Corner	2082/12/23	BS	25,400.00	381.00
26 619835974	G.A.G. Construction and Suppliers Company Pvt.Ltd	2082/12/23	BS	168,200.00	2,523.00
27 619845694	Dashaudi Nirman Sewa and Suppliers Pvt.Ltd.	2082/12/23	BS	864,400.00	12,966.00
28 619835974	G.A.G. Construction and Suppliers Company Pvt.Ltd	2082/12/23	BS	164,666.67	2,470.00
29 609966831	Bindu Nirman Sewa and Suppliers Pvt.Ltd	2082/12/23	BS	3,025,000.00	45,375.00
30 301715445	Shikhar Insurance Company Ltd.	2082/12/23	BS	94,400.00	1,416.00
31 606654030	Mainabagar Autoland Pvt.Ltd	2082/12/23	BS	155,466.67	2,332.00
32 610352728	Global Trade and Concern Pvt. Ltd.	2082/12/23	BS	87,400.00	1,311.00
33 304941254	DREAMLAND TRADERS PVT. LTD.	2082/12/23	BS	18,866.67	283.00
34 603499135	Bric Consult pvt.ltd.	2082/12/23	BS	437,000.00	6,555.00
35 609790511	Mohit Hardware Suppliers And Nirman Sewa	2082/12/23	BS	148,000.00	2,220.00
36 619901400	Rapti Garment Udhyog Pvt.Ltd	2082/12/23	BS	50,000.00	750.00
37 606528445	Smart C.A.D. Academy Pvt.Ltd	2082/12/23	BS	15,000.00	225.00
38 609859104	Furniture Karkhana Pvt.Ltd	2082/12/23	BS	31,466.67	472.00
39 304564871	MEDIA JORNAL Pvt.Ltd.	2082/12/23	BS	45,000.00	675.00
40 305475134	N/A	2082/12/23	BS	12,800.00	192.00
41 619752576	Mayur Media And Technology Pvt. Ltd.	2082/12/23	BS	5,000.00	75.00
42 622441782	R.B. Fashion Garment Udhyog Pvt.Ltd.	2082/12/23	BS	64,133.33	962.00
43 621153448	Trust Agro Tech Pvt. Ltd.	2082/12/23	BS	270,666.67	4,060.00
44 619883500	Greenpulse Agro Solutions Pvt.Ltd.	2082/12/23	BS	426,866.67	6,403.00
45 606865283	Pun Builders PVT.LTd	2082/12/23	BS	171,666.67	2,575.00
46 606586595	Swornawati Construction PVT.LTD.	2082/12/23	BS	292,000.00	4,380.00
47 602438102	Creative Media Print Pvt Ltd	2082/12/23	BS	73,533.33	1,103.00
48 606865283	Pun Builders PVT.LTd	2082/12/23	BS	192,866.67	2,893.00
49 610270413	Samriddhi Hardware Pvt Ltd	2082/12/23	BS	202,000.00	3,030.00
50 604315528	Shankar Laxmi Construction	2082/12/23	BS	99,600.00	1,494.00
51 604315528	Shankar Laxmi Construction	2082/12/23	BS	86,466.67	1,297.00
52 606833574	M.S.N.S.Construction Pvt.Ltd	2082/12/23	BS	5,664,266.67	84,964.00
53 610464463	R.N. Dakshinkali Construction and Suppliers	2082/12/23	BS	3,927,866.67	58,918.00
54 621289107	Shikha Company .Pvt.Ltd.	2082/12/23	BS	422,200.00	6,333.00
55 605923243	Smart Dang Construction Pvt.Ltd	2082/12/23	BS	845,066.67	12,676.00
56 604315528	Shankar Laxmi Construction	2082/12/23	BS	84,133.33	1,262.00

		Construction PVT.LTD.				
	606865283	Pun Builders PVT.LTd	2082/12/23	BS	90,266.67	1,354.00
	604315528	Shankar Laxmi Construction	2082/12/23	BS	91,200.00	1,368.00
60	606865283	Pun Builders PVT.LTd	2082/12/23	BS	65,533.33	983.00
61	606865283	Pun Builders PVT.LTd	2082/12/23	BS	259,600.00	3,894.00
62	619845694	Dashaudi Nirman Sewa and Suppliers Pvt.Ltd.	2082/12/23	BS	333,466.67	5,002.00
63	619862125	Hira Prinsa Nirman Sewa	2082/12/23	BS	807,866.67	12,118.00
64	619883500	Greenpulse Agro Solutions Pvt.Ltd.	2082/12/23	BS	174,133.33	2,612.00
65	619883500	Greenpulse Agro Solutions Pvt.Ltd.	2082/12/23	BS	372,000.00	5,580.00
66	610187575	Rolpa Sanchar Pvt.Ltd	2082/12/23	BS	30,933.33	464.00
67	619883500	Greenpulse Agro Solutions Pvt.Ltd.	2082/12/23	BS	82,666.67	1,240.00
68	622368979	Jiyan Construction And Engineering Consultancy Pvt.Ltd.	2082/12/23	BS	2,162,800.00	32,442.00
69	609684607	Poshan Network Pvt. Ltd	2082/12/23	BS	228,000.00	3,420.00
70	622478663	Bhanu Bhakta Nirman Sewa Pvt. Ltd.	2082/12/23	BS	262,466.67	3,937.00
71	606559913	Kuto Service Pvt.Ltd	2082/12/23	BS	850,400.00	12,756.00
72	606865283	Pun Builders PVT.LTd	2082/12/23	BS	39,600.00	594.00
73	606865283	Pun Builders PVT.LTd	2082/12/23	BS	82,666.67	1,240.00
74	622478663	Bhanu Bhakta Nirman Sewa Pvt. Ltd.	2082/12/23	BS	48,666.67	730.00
75	606865283	Pun Builders PVT.LTd	2082/12/23	BS	128,200.00	1,923.00
76	619883500	Greenpulse Agro Solutions Pvt.Ltd.	2082/12/23	BS	314,000.00	4,710.00
77	609758230	Resham Smriti Construction Pvt. Ltd.	2082/12/23	BS	1,160,400.00	17,406.00
78	606865283	Pun Builders PVT.LTd	2082/12/23	BS	23,333.33	350.00
79	610079083	United Medico Concern Pvt.Ltd.	2082/12/23	BS	50,733.33	761.00
80	622425852	New Yuvanta Multi Solution Pvt. Ltd.	2082/12/23	BS	436,533.33	6,548.00
81	605945245	Alfabeta Engineering Pvt.Ltd.	2082/12/23	BS	252,466.67	3,787.00
82	606865283	Pun Builders PVT.LTd	2082/12/23	BS	95,266.67	1,429.00
83	610053500	Kaushila Engineering Consultant Pvt.Ltd.	2082/12/23	BS	440,066.67	6,601.00
84	621309810	Kumari Construction And Suppliers Pvt. Ltd.	2082/12/23	BS	315,000.00	4,725.00
85	619891970	Bulet Construction Company Pvt. Ltd.	2082/12/23	BS	827,333.33	12,410.00
86	609674424	Nepal Agro Electronics And Network Company Pvt. Ltd.	2082/12/23	BS	436,266.67	6,544.00
87	610078633	Pawandoot Consultant Pvt. Ltd.	2082/12/23	BS	869,000.00	13,035.00
88	606606118	Asian Engineering Construction PVT.LTD.	2082/12/23	BS	829,066.67	12,436.00
89	609798898	Holeri Jungle Agro Resort Pvt.Ltd.	2082/12/23	BS	29,466.67	442.00
90	610013685	Haiku Infratech Pvt.Ltd.	2082/12/23	BS	836,266.67	12,544.00
91	606833574	M.S.N.S.Construction Pvt.Ltd	2082/12/23	BS	807,266.67	12,109.00
92	606833574	M.S.N.S.Construction Pvt.Ltd	2082/12/23	BS	4,096,466.67	61,447.00

	622368979	Jiyan Construction And Engineering Consultancy Pvt.Ltd.	2082/12/23	BS	493,333.33	7,403.00
	622368979	Jiyan Construction And Engineering Consultancy Pvt.Ltd.	2082/12/23	BS	1,234,200.00	18,513.00
5	619798486	Zeta Engineering And Civil Construction Services Pvt. Ltd.	2082/12/23	BS	418,533.33	6,278.00
96	619845694	Dashaudi Nirman Sewa and Suppliers Pvt.Ltd.	2082/12/23	BS	804,133.33	12,062.00
97	605945245	Alfabeta Engineering Pvt.Ltd.	2082/12/23	BS	389,200.00	5,838.00
98	619845665	Safal Shree Nirman Sewa and Suppliers Pvt.Ltd.	2082/12/23	BS	819,266.67	12,289.00
99	610432918	B. M. Global Company Pvt. Ltd.	2082/12/23	BS	717,333.33	10,760.00
100	621263103	Skyline Builders And Suppliers Pvt.Ltd	2082/12/23	BS	755,733.33	11,336.00
101	610356643	Rupsha Medisales Pvt. Ltd.	2082/12/23	BS	1,152,400.00	17,286.00
102	610464463	R.N. Dakshinkali Construction and Suppliers	2082/12/23	BS	4,243,333.33	63,650.00
103	605945245	Alfabeta Engineering Pvt.Ltd.	2082/12/23	BS	79,333.33	1,190.00
104	609511299	Bageshwori Traders And Media Hub Pvt.Ltd	2082/12/23	BS	89,066.67	1,336.00
105	606654030	Mainabagar Autoland Pvt.Ltd	2082/12/23	BS	142,733.33	2,150.00
				Total Amount	55,336,400.06	830,055.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11123	97809212	Online payment	2083.02.04	Rastriya Banijya Bank	6,333.00
2	11123	92487523	Online payment	2082.10.11	Rastriya Banijya Bank	5,727.00
3	11123	96999544	Online payment	2083.01.22	Rastriya Banijya Bank	10,500.00
4	11123	100067947	Online payment	2083.03.19	Rastriya Banijya Bank	6,548.00
5	11123	100381401	Online payment	2083.03.23	Rastriya Banijya Bank	12,410.00
6	11123	98990005	Online payment	2083.02.29	Rastriya Banijya Bank	5,580.00
7	11123	100381830	Online payment	2083.03.23	Rastriya Banijya Bank	12,109.00
8	11123	97809194	Online payment	2083.02.04	Rastriya Banijya Bank	84,964.00
9	11123	95551405	Online payment	2082.12.17	Rastriya Banijya Bank	78,944.00
10	11123	91570980	Online payment	2082.09.23	Rastriya Banijya Bank	11,589.00
11	11123	99692426	Online payment	2083.03.12	Rastriya Banijya Bank	12,756.00
12	11123	95841571	Online payment	2082.12.23	Rastriya Banijya Bank	5,576.00
13	11123	96872601	Online payment	2083.01.15	Rastriya Banijya Bank	14,418.00
14	11123	100758073	Online payment	2083.03.26	Rastriya Banijya Bank	63,650.00
15	11123	100488424	Online payment	2083.03.25	Rastriya Banijya Bank	5,005.00
16	11123	98910204	Online payment	2083.02.29	Rastriya Banijya Bank	5,002.00
17	11123	98225671	Online payment	2083.02.13	Rastriya Banijya Bank	12,363.00
18	11123	100617372	Online payment	2083.03.25	Rastriya Banijya Bank	12,289.00
19	11123	96869347	Online payment	2083.01.15	Rastriya Banijya Bank	63,816.00

			payment			
21	11123	97809233	Online payment	2083.02.04	Rastriya Banijya Bank	12,676.00
22	11123	98244859	Online payment	2083.02.13	Rastriya Banijya Bank	12,363.00
23	11123	96870906	Online payment	2083.01.15	Rastriya Banijya Bank	21,678.00
24	11123	97809182	Online payment	2083.02.04	Rastriya Banijya Bank	58,918.00
25	11123	98910241	Online payment	2083.02.29	Rastriya Banijya Bank	12,118.00
26	11123	100617371	Online payment	2083.03.25	Rastriya Banijya Bank	6,278.00
27	11123	99823835	Online payment	2083.03.15	Rastriya Banijya Bank	17,406.00
28	11123	100617376	Online payment	2083.03.25	Rastriya Banijya Bank	18,513.00
29	11123	99453355	Online payment	2083.03.12	Rastriya Banijya Bank	32,442.00
30	11123	100617381	Online payment	2083.03.25	Rastriya Banijya Bank	5,838.00
31	11123	100617617	Online payment	2083.03.25	Rastriya Banijya Bank	12,062.00
32	11123	100381824	Online payment	2083.03.23	Rastriya Banijya Bank	6,601.00
33	11123	100975140	Online payment	2083.03.31	Rastriya Banijya Bank	2,575.00
34	11123	100381420	Online payment	2083.03.23	Rastriya Banijya Bank	13,035.00
35	11123	100617408	Online payment	2083.03.25	Rastriya Banijya Bank	10,760.00
36	11123	100758052	Online payment	2083.03.26	Rastriya Banijya Bank	17,286.00
37	11123	100488443	Online payment	2083.03.25	Rastriya Banijya Bank	9,727.00
38	11123	100600712	Online payment	2083.03.25	Rastriya Banijya Bank	7,403.00
39	11123	100975077	Online payment	2083.03.31	Rastriya Banijya Bank	252.00
40	11123	100488384	Online payment	2083.03.25	Rastriya Banijya Bank	5,005.00

41	11123	100381811	Online payment	2083.03.23	Rastriya Banijya Bank	61,447.00
42	11123	100382090	Online payment	2083.03.24	Rastriya Banijya Bank	12,436.00
43	11123	100381405	Online payment	2083.03.23	Rastriya Banijya Bank	12,544.00
44	11123	100381411	Online payment	2083.03.23	Rastriya Banijya Bank	6,544.00
45	11123	97303380	Online payment	2083.01.25	Rastriya Banijya Bank	6,403.00
46	11123	95841638	Online payment	2082.12.23	Rastriya Banijya Bank	6,830.00
					Total Amount :	830,055.00