



शुद्धोधन गाउँपालिका
गाउँ कार्यपालिकाको कार्यालय
लवनी, कपिलवस्तु
लुम्बिनी प्रदेश, नेपाल

पत्र संख्या : ०८०/८१

चलानी नं. १२



मिति : २०८०/०४/०४

विषय: अग्रिम आयकर सम्बन्धमा।

श्री जो जस सँग सम्बन्ध छ।

यस कार्यालयमा आ. व. २०७९/८० मा तपसिल बमोजिमका संघ/संस्था/सप्लायर्स/ठेकेदार/निर्माण व्यवसायीहरूले देहाय बमोजिमको आर्थिक कारोबार गरी अग्रिम आयकरमा योगदान रहेको व्यहोरा जानकारीको लागि अनुरोध छ। तपसिलका विवरणहरू आन्तरिक राजस्व कार्यालय कृष्णनगरबाट रुजु गरिएका विवरणहरू हुन।


२०८०/०४/०४
लेखा अधिकृत

बोधार्थ:

श्री सूचना प्रविधि शाखा:-वेबसाईटमा अपलोड गर्नुहुन।

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

Submission No. : 800053299463

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

Record has been verified...

TDS Collection Period: From 2079.04.01 To 2080.03.31

Verified Date : 2080.04.04

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

TDS Type : Individual or Proprietorship Firm

Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	604366896	Agni Aastha Pvt.Ltd	2080.03.21	BS	368,901.00	5,066.00
2	108225493	Anmol Vet Pharma	2080.02.31	BS	236,499.00	2,601.00
3	108225493	Anmol Vet Pharma	2080.02.11	BS	260,286.00	3,964.00
4	608213325	Archita Ayurved Pharma	2080.02.07	BS	100,000.00	1,519.00
5	610165959	Awadh Jagaran Media	2080.02.23	BS	10,000.00	150.00
6	618021895	Abiral Post Update	2080.02.03	BS	20,000.00	300.00
7	304897386	N/A	2080.03.01	BS	65,510.00	938.00
8	612993563	R B International	2080.03.21	BS	94,920.00	1,260.00
9	610114292	R.S. Maya Construction and Suppliers pvt.ltd	2080.03.18	BS	32,475.00	432.00
10	612644575	Awaj Sampresden	2080.02.12	BS	10,000.00	150.00
11	609143591	Anjila Suppliers	2080.03.18	BS	190,000.00	2,523.00
12	601372663	Asian Times	2080.02.12	BS	10,000.00	150.00
13	615982733	Omee Suppliers	2080.03.21	BS	50,000.00	664.00
14	615982733	Omee Suppliers	2080.03.21	BS	971,913.00	12,902.00
15	304187379	KEDAR NATH MOTOR CYCLE PARTS	2080.02.04	BS	28,155.00	379.00
16	609996991	Kapilvastu Jagaran Online Business Pvt. Ltd.	2080.02.32	BS	10,000.00	150.00
17	605079403	Kapilvastu Auto Land And Workshop	2080.03.21	BS	65,946.00	876.00
18	605079403	Kapilvastu Auto Land And Workshop	2080.03.07	BS	19,335.00	257.00
19	610148923	Common Nepal Khoj Tatha Anusandhan Pratisthan	2080.02.22	BS	30,000.00	450.00
20	605958890	Kaman Nepal Private Limited	2080.02.22	BS	30,000.00	450.00
21	104059287	Quick Media Agency	2080.02.08	BS	50,850.00	825.00

23	609600070	Khabar Paito Media Pvt. Ltd.	2080.03.20	BS	99,531.00	1,322.00
24	618579741	GAIRE FAST FOOD	2080.02.12	BS	10,000.00	150.00
25	607085037	New Sajha offset Press	2080.03.05	BS	6,895.00	105.00
26	305359182	Gomalaxmi Auto Center	2080.02.08	BS	73,959.00	1,155.00
27	602488750	Chetana Media Pvt Ltd	2080.02.32	BS	29,827.00	402.00
28	302962675	Jagdamba Construction Solutions Pvt.Ltd.	2080.02.24	BS	15,000.00	225.00
29	128645291	JANA AAWAZ (BIBIDH SEWA)	2080.02.04	BS	110,330.00	1,465.00
30	115511671	ZENITH TRADE GROUP	2080.03.07	BS	12,000.00	180.00
31	618860351	T R KIRSHI SUPPLIERS	2080.01.27	BS	244,871.00	3,250.00
32	609421202	00	2080.03.08	BS	194,251.00	2,708.00
33	609421202	00	2080.02.32	BS	20,000.00	300.00
34	602653839	NEPAL CIVIL SERVICE EMPLOYEE'S UNION	2080.02.32	BS	32,000.00	480.00
35	615630537	NEW KAPILVASTU AGROVET CENTER	2080.02.32	BS	10,000.00	150.00
36	602819220	New Quality Cold Water	2080.03.19	BS	399,504.00	5,993.00
37	600589178	New Koirala Brothers Enterprises	2080.03.21	BS	48,000.00	721.00
38	300535947	JAI MANKAMANA MOTORCYCLE WORKS	2080.03.21	BS	200,000.00	2,655.00
39	602973104	New Sharada upset Press	2080.03.07	BS	24,147.00	361.00
40	610085161	Nalibeli Media Pvt.Ltd	2080.02.18	BS	470,193.00	2,081.00
41	619695574	Patariya Youth Club	2080.02.12	BS	5,000.00	75.00
42	619695574	Patariya Youth Club	2080.03.06	BS	39,700.00	596.00
43	601526473	POPULAR STATIONARY SPORTS AND GENERAL SUPPLYERS	2080.03.06	BS	40,000.00	600.00
44	300533369	PARMILA & SONS OIL CENTER	2080.03.21	BS	198,884.00	2,641.00
45	609973851	Palika Khabar Media House Pvt. Ltd.	2080.03.20	BS	706,886.00	9,884.00
46	609981289	Palika News Network Pvt. Ltd.	2080.02.12	BS	25,000.00	375.00
47	609989296	Post Nepal Media Pvt.Ltd.	2080.03.10	BS	10,000.00	150.00
48	305669724	N/A	2080.02.12	BS	10,000.00	150.00
49	608911449	Buddha Agro Center	2080.02.12	BS	20,000.00	300.00
50	304187401	BABA ENTERPRISES	2080.02.24	BS	299,900.00	4,499.00
51	304187401	BABA ENTERPRISES	2080.03.21	BS	78,937.00	1,063.00
52	618345593	Bhairahawa Car Sansar	2080.02.31	BS	158,172.00	2,128.00
53	606207627	Mega Times	2080.03.21	BS	22,200.00	333.00
54	101871853	Mangalam Traders	2080.02.12	BS	5,000.00	75.00
55	303284666	N/A	2080.03.01	BS	193,400.00	2,568.00
56	303284666	N/A	2080.02.22	BS	10,000.00	150.00
57	301558453	MECHIKALI SANDESH PRAKASHAN PVT LTD.	2080.02.07	BS	25,000.00	378.00
			2080.03.18	BS	40,115.00	533.00

58	606708728	Mom Nepal Media Pvt.Ltd.	2080.02.12	BS	5,000.00	75.00
59	605969452	Magic Entertainment Media PVL.LTD.	2080.03.12	BS	20,000.00	300.00
60	609820481	Ma Dhaminee Media & Entertainment Pvt. Ltd.	2080.03.01	BS	80,000.00	1,069.00
61	609820481	Ma Dhaminee Media & Entertainment Pvt. Ltd.	2080.03.06	BS	25,000.00	343.00
62	302618820	SHRIVASTAW NIRMAN SEWA	2080.02.11	BS	6,000.00	240.00
63	303278430	MAURYA SEED STORES	2080.03.07	BS	400,000.00	4,500.00
64	603328411	Unique agro center & Rupak Vet Farma	2080.03.18	BS	99,656.00	1,495.00
65	603328411	Unique agro center & Rupak Vet Farma	2080.03.20	BS	350,000.00	5,250.00
66	614423499	Unique Agro Suppliers	2080.03.21	BS	499,800.00	7,497.00
67	609302862	RAJENDAR CHIYA NASTA PASAL	2080.03.05	BS	34,204.00	521.00
68	612342464	Rohama Hardware	2080.02.08	BS	39,280.00	590.00
69	610194135	Lumbini Today Media House pvt.ltd	2080.03.20	BS	10,000.00	150.00
70	609670268	Lumbini Darpan Media Pvt. Ltd.	2080.03.10	BS	10,000.00	150.00
71	606099653	Lumbini Darpan Weekly	2080.03.05	BS	50,000.00	308.00
72	603575976	Lumbini Khabar Sanchar Griha Pvt. Ltd.	2080.02.12	BS	5,000.00	75.00
73	102976764	Baigyanik Dristi	2080.02.32	BS	15,000.00	225.00
74	617791193	BABY BUDDHA MEDIA	2080.02.22	BS	7,000.00	105.00
75	609098453	Wasim Fruit Center	2080.03.20	BS	77,990.00	1,170.00
76	304894631	N/A	2080.02.21	BS	0.00	75.00
77	610066692	Shubha Multimedia Pvt.Ltd	2080.02.24	BS	10,000.00	150.00
78	301387527	SHREE DEURALI STATIONERY STORE	2080.02.31	BS	20,000.00	296.00
79	304555202	SHREE NEW AAYUSH SUPPLIERS	2080.02.31	BS	19,404.00	296.00
80	608980939	SHRI RAM MEDICO CONCERN	2080.03.20	BS	399,852.00	5,549.00
81	301636126	Education Journalists' Group	2080.03.01	BS	25,000.00	332.00
82	604113005	Shirish Offset Press	2080.03.01	BS	14,000.00	210.00
83	305403751	SHIRISH DISAINERS OFCET PRESS	2080.02.18	BS	203,400.00	2,700.00
84	610343728	Sky Technical College Pvt. Ltd.	2080.03.12	BS	199,000.00	2,642.00
85	610172889	Suchanakahak Media Pvt.Ltd	2080.02.12	BS	10,000.00	150.00
86	300359727	SANJAY TRADE CONCERN	2080.03.20	BS	150,000.00	1,992.00
87	305306429	SAJITA PRINTING PRESS	2080.02.04	BS	999,937.00	13,274.00
88	607262115	Suntaram Chaya Nasta Pashal	2080.03.07	BS	72,000.00	1,080.00
89	609509782	SANDHYA CHIYA PASAL	2080.03.05	BS	9,500.00	141.00
90	609821143	Samata Television Network pvt.ltd.	2080.02.22	BS	15,000.00	225.00
91	300129317	Samridhhi Enterprises	2080.02.07	BS	155,423.00	2,091.00
92	108729760	SAMRIDHI MEDIA CENTER	2080.02.08	BS	10,000.00	150.00
93	605494901	Smile Foundation - Nepal	2080.02.18	BS	260,685.00	3,461.00
94	614575718	Swastik Offset Press And Stationary	2080.03.07	BS	149,679.00	1,987.00

95	614575718	Swastik Ofset Press And Stationary	2080.03.07	BS	92,660.00	1,230.00
96	614575718	Swastik Ofset Press And Stationary	2080.03.07	BS	83,902.00	1,114.00
97	609818903	Sahani Media Group	2080.02.32	BS	10,000.00	150.00
98	609802018	Sajhakura Media Group	2080.02.32	BS	10,000.00	150.00
99	305297378	SAJHA NEWS	2080.02.25	BS	20,000.00	300.00
100	605958890	Kaman Nepal Private Limited	2080.03.05	BS	50,000.00	664.00
101	300985166	HITECH	2080.02.12	BS	10,000.00	150.00
102	305357430	Highway Auto Villa Pvt.Ltd	2080.02.04	BS	18,875.00	251.00
103	301778741	HAMRO MIDIYA CONCERN	2080.03.18	BS	76,275.00	1,013.00
104	602804701	Jay Durga Oil Center	2080.03.24	BS	9,405,067.00	141,076.00
105			2080.03.24	BS	3,426,892.00	51,403.39
				Total Amount	24,203,973.00	344,572.39

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	50235400	Bank	2080.03.28	Rastriya Banijya Bank	344,572.39
					Total Amount :	344,572.39

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

Submission No. : 800053256637

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2079.04.01 To 2080.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2080.04.02

TDS Type : Individual or Proprietorship Firm					Account Code: 11111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	603237775	AYUSH KASHTYA SUPPLIERS	2080.03.24	BS	499,460.00	17,238.00
2	100639663	S & S Nirman Sewa	2080.03.24	BS	445,196.00	12,600.00
3	301391030	RINKU CONSTRUCTION	2080.03.24	BS	467,457.00	6,273.00
4	618113370	Sunlight Construction	2080.03.24	BS	466,767.00	6,197.00
5			2080.03.24	BS	1,939,467.00	29,092.00
				Total Amount	3,818,347.00	71,400.00

Voucher Information

Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
11111	50314106	Bank	2080.03.31	Rastriya Banijya Bank	71,400.00
				Total Amount :	71,400.00

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

Submission No. : 800053256804

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2079.04.01 To 2080.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2080.04.02

TDS Type : Individual or Proprietorship Firm					Account Code: 11111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	305403751	SHIRISH DISAINERS OFCET PRESS	2080.03.22	BS	29,547.00	398.00
2			2080.03.22	BS	16,867.00	253.00
				Total Amount	46,414.00	651.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	50381570	Bank	2080.03.31	Rastriya Banijya Bank	651.00
					Total Amount :	651.00

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

Submission No. : 800053257086

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2079.04.01 To 2080.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2080.04.02

TDS Type : Individual or Proprietorship Firm					Account Code: 1111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	605079403	Kapilvastu Auto Land And Workshop	2080.02.04	BS	108,488.00	1,441.00
				Total Amount	108,488.00	1,441.00

Voucher Information

Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1 1111	50381735	Bank	2080.03.31	Rastriya Banijya Bank	1,441.00
				Total Amount :	1,441.00

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

Submission No. : 800053256935

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

Record has been verified...

TDS Collection Period: From 2079.04.01 To 2080.03.31

Verified Date : 2080.04.02

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

TDS Type : Individual or Proprietorship Firm

Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	300230017	KAMALA INTERNATIONAL	2080.03.13	BS	399,997.00	5,310.00
2			2080.03.24	BS	2,857,267.00	42,859.00
				Total Amount	3,257,264.00	48,169.00

Voucher Information

Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
11111	50190865	Bank	2080.03.28	Rastriya Baniija Bank	48,169.00
				Total Amount :	48,169.00

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

Submission No. : 800053256538

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2079.04.01 To 2080.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2080.04.02

TDS Type : Individual or Proprietorship Firm					Account Code: 11111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	613857460	RITIJ KHAJA GHAR	2080.03.24	BS	10,890.00	166.00
				Total Amount	10,890.00	166.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	50197345	Bank	2080.03.28	Rastriya Banijya Bank	166.00
					Total Amount :	166.00

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

Submission No. : 800053253904

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

Record has been verified...

Verified Date : 2080.04.02

TDS Collection Period: From 2079.04.01 To 2080.03.31

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

TDS Type : Individual or Proprietorship Firm					Account Code: 11111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	606920054	Mukesh Enterprises	2080.03.21	BS	39,471.00	531.00
2			2080.03.24	BS	438,400.00	6,576.00
				Total Amount	477,871.00	7,107.00

Voucher Information

Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
11111	50197903	Bank	2080.03.28	Rastriya Banijya Bank	7,107.00
				Total Amount :	7,107.00

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

Submission No. : 800053253066

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

Record has been verified...

TDS Collection Period: From 2079.04.01 To 2080.03.31

Verified Date : 2080.04.02

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

TDS Type : Individual or Proprietorship Firm

Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	115511671	ZENITH TRADE GROUP	2080.03.24	BS	97,674.00	1,314.00
2			2080.03.24	BS	306,733.00	4,601.00
				Total Amount	404,407.00	5,915.00

Voucher Information

Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1 11111	50251591	Bank	2080.03.28	Rastriya Baniija Bank	5,915.00
				Total Amount :	5,915.00

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

Submission No. : 800053249770

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

Record has been verified...

TDS Collection Period: From 2079.04.01 To 2080.03.31

Verified Date : 2080.04.02

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

TDS Type : Individual or Proprietorship Firm

Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	615982733	Omee Suppliers	2080.03.21	BS	1,398,940.00	18,570.00
2	612670363	Green Nepal Nirman Sewa	2080.03.22	BS	995,338.00	13,179.00
3	301391799	AGRIHARI GALLA PASAL	2080.02.09	BS	719,817.00	9,423.00
4	301388533	LAXMI GALLA BHANDAR	2080.03.24	BS	195,180.00	2,591.00
5	301907907	Lumbini Buddha Garden	2080.03.24	BS	52,284.00	785.00
6	607339284	Sampanna Construction	2080.03.24	BS	634,812.00	8,427.00
7	602719809	Cinema Satrang	2080.03.24	BS	99,892.00	1,326.00
8			2080.03.24	BS	179,267.00	2,689.00
Total Amount					4,275,530.00	56,990.00

Voucher Information

Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
11111	50243111	Bank	2080.03.30	Rastriya Banijya Bank	56,990.00
Total Amount :					56,990.00