



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



पत्र संख्या : ०७८/७९

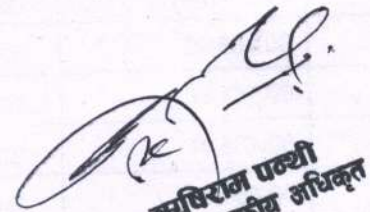
चलानी नं. १८९६

मिति : २०७८/१२/२२

विषय: अग्रिम आयकर सम्बन्धमा।

श्री जो जस सँग सम्बन्ध छ।

यस कार्यालयमा आ. व. २०७८/७९ को मिति २०७८/११/१३ गते सम्म 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।


अधिराज पन्थी
प्रमुख प्रशासकीय अधिकृत

✓ बोधार्थ:

श्री सूचना प्रविधि शाखा:-वेबसाईटमा अपलोड गर्नुहुन।

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

Submission No. : 780039578819

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2078.11.30

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2078.12.22

TDS Type : Individual or Proprietorship Firm					Account Code: 1111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	603328411	Unique agro center & Rupak Vet Farma	2078.10.27	BS	19,700.00	3,000.00
2	603583449	auto station	2078.11.02	BS	22,472.00	303.00
3	617195261	A AND R CHAUDHARY TRADERS	2078.09.28	BS	98,398.00	1,324.00
4	608491406	KEDARNATH AUTOMOBILES	2078.10.28	BS	3,340.00	45.00
5	608144636	Kapilvastu Traders And Suppliers	2078.10.17	BS	12,312.00	188.00
6	104059287	Quick Media Agency	2078.11.05	BS	105,367.00	1,418.00
7	305359182	Gomalaxmi Auto Center	2078.09.26	BS	29,691.00	400.00
8	302962675	Jagdamba Construction Solutions Pvt.Ltd.	2078.09.20	BS	36,737.00	495.00
9	500051106	NECOINSURANCE LTD.	2078.11.08	BS	18,805.00	253.00
10	500051106	NECOINSURANCE LTD.	2078.11.08	BS	35,588.00	479.00
11	300535947	JAI MANKAMANA MOTORCYCLE WORKS	2078.11.02	BS	3,267.00	44.00
12	608156455	NEW SARASWATI ENTERPRISES	2078.10.26	BS	177,609.00	2,390.00
13	300533369	PARMILA & SONS OIL CENTER	2078.09.13	BS	424,417.00	5,710.00
14	300533369	PARMILA & SONS OIL CENTER	2078.10.20	BS	197,708.00	2,660.00
15	609718074	Fact Khabar Private Limited	2078.09.28	BS	94,831.00	1,273.00
16	616478842	RITIKA TRADERS AND SUPPLIERS	2078.10.26	BS	296,016.00	3,983.00
17	300030378	LION & LION CONSTRUCTION	2078.10.20	BS	474,164.33	6,610.00
18	300363854	JAY DURGA OIL CENTER	2078.11.04	BS	963,059.00	12,956.00
19	300359727	SANJAY TRADE CONCERN	2078.10.26	BS	492,867.00	6,631.00
20	607262115	Suntaram Chaya Nasta Pashal	2078.11.04	BS	192,355.00	2,930.00
21	300129317	Samriddhi Enterprises	2078.11.09	BS	151,618.00	3,041.00
22		□□□□ □□□□□	2078.11.06	BS	49,366.00	634.00

2

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			Total Amount	11,942,887.33	177,415.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	31097159	Bank	2078.11.23	Rastriya Banijya Bank	177,415.00
					Total Amount :	177,415.00

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

Submission No. : 780037210336

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2078.09.21

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2078.10.03

TDS Type : Individual or Proprietorship Firm					Account Code: 11111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	302618820	SHRIVASTAW NIRMAN SEWA	2078.07.26	BS	47,527.00	724.00
2	603583449	auto station	2078.06.24	BS	167,500.00	2,224.00
3	603583449	auto station	2078.06.24	BS	18,767.00	250.00
4	603583449	auto station	2078.08.22	BS	110,495.00	271.00
5	108225493	Anmol Vet Pharma	2078.07.16	BS	463,698.00	7,062.00
6	108225493	Anmol Vet Pharma	2078.07.17	BS	23,368.00	356.00
7	613801814	Akriti Enterprises	2078.07.28	BS	79,923.00	1,076.00
8	305065261	Everest Auto Care	2078.08.22	BS	88,917.00	1,193.00
9	305794361	N/A	2078.07.07	BS	1,670,249.00	29,751.00
10	304187379	KEDAR NATH MOTOR CYCLE PARTS	2078.06.17	BS	100,951.30	1,358.00
11	304187379	KEDAR NATH MOTOR CYCLE PARTS	2078.08.21	BS	34,146.28	460.00
12	608491406	KEDARNATH AUTOMOBILES	2078.06.18	BS	15,458.00	226.00
13	609421202	00	2078.07.15	BS	19,700.00	300.00
14		□□□□ □□□□□□□□	2078.07.26	BS	49,336.00	664.00
15	303803593	N/A	2078.07.28	BS	9,962.00	135.00
16	601401495	.	2078.07.16	BS	11,623.00	177.00
17	601875667	Namaste Creation And Advertising Pvt Ltd	2078.07.03	BS	139,955.00	2,379.00
18	303277244	NEW KHAN MOTER CYCLE REPARING WORKSHOP	2078.07.28	BS	81,902.00	1,248.00
19	300535947	JAI MANKAMANA MOTORCYCLE WORKS	2078.06.18	BS	8,583.00	116.00
20	300535947	JAI MANKAMANA MOTORCYCLE WORKS	2078.07.26	BS	29,832.17	294.00
21	300535947	JAI MANKAMANA MOTORCYCLE WORKS	2078.07.28	BS	1,593.00	22.00
22	603008506	New Maurya Seed Store & Bhet Farma	2078.08.24	BS	491,515.00	7,485.00



	606397212	Pratixa Stationery And Sports Center	2078.07.15	BS	57,602.00	878.00
24	614231834	Pandey Mobile Electric And Electronic Suppliers	2078.07.07	BS	48,842.00	658.00
25	613805803	Break Point Restaurant And Lodge	2078.08.22	BS	64,360.00	980.00
26	613805803	Break Point Restaurant And Lodge	2078.06.20	BS	130,069.00	1,981.00
27	603007204	Makhkhan Sweet	2078.06.17	BS	30,436.00	464.00
28	603007204	Makhkhan Sweet	2078.07.07	BS	15,671.00	239.00
29	603007204	Makhkhan Sweet	2078.07.28	BS	12,411.00	189.00
30	609820481	Ma Dhaminee Media & Enternment Pvt. Ltd.	2078.08.21	BS	19,700.00	300.00
31	609820481	Ma Dhaminee Media & Enternment Pvt. Ltd.	2078.08.22	BS	9,850.00	150.00
32	609820481	Ma Dhaminee Media & Enternment Pvt. Ltd.	2078.08.22	BS	19,700.00	300.00
33	301002725	MAURYA BEEZ BHANDAR	2078.07.16	BS	492,401.00	7,499.00
34	602263634	Unique	2078.08.21	BS	26,004.00	396.00
35	103522887	Yas Janadhikar Law Firm	2078.07.15	BS	33,450.00	450.00
36	609302862	RAJENDAR CHIYA NASTA PASAL	2078.07.26	BS	44,325.00	675.00
37	301672856	BUTWAL MEDIA PRAKASHAN pvt.ltd	2078.08.22	BS	9,850.00	150.00
38	609098453	Wasim Fruit Center	2078.06.17	BS	113,275.00	1,725.00
39	609098453	Wasim Fruit Center	2078.07.26	BS	19,700.00	300.00
40	613681111	Birat Print And Suppliers	2078.06.20	BS	406,975.00	5,475.00
41	300363854	JAY DURGA OIL CENTER	2078.06.18	BS	993,605.00	13,367.00
42	300363854	JAY DURGA OIL CENTER	2078.08.22	BS	581,418.00	7,822.00
43	300119941	SRI NAWDURGA AUTO CENTER	2078.07.25	BS	19,733.00	267.00
44	305403751	SHIRISH DISAINERS OFCET PRESS	2078.07.15	BS	97,897.00	1,317.00
45	305403751	SHIRISH DISAINERS OFCET PRESS	2078.08.22	BS	146,421.60	1,970.00
46	302291940	N/A	2078.07.17	BS	24,625.00	375.00
47	305306429	SAJITA PRINTING PRES	2078.06.20	BS	289,342.00	3,893.00
48	302921223	ISNEHA ORDER & GENRAL SUPPLIERS	2078.07.09	BS	246,681.00	3,319.00
49	302921223	ISNEHA ORDER & GENRAL SUPPLIERS	2078.07.16	BS	23,280.00	314.00
50	302921223	ISNEHA ORDER & GENRAL SUPPLIERS	2078.07.26	BS	98,566.00	1,326.00
51	302921223	ISNEHA ORDER & GENRAL SUPPLIERS	2078.07.26	BS	49,332.00	664.00
52	302921223	ISNEHA ORDER & GENRAL SUPPLIERS	2078.07.26	BS	56,118.00	754.00
53	300129317	Samriddhi Enterprises	2078.06.04	BS	56,022.06	753.66
54	300129317	Samriddhi Enterprises	2078.06.17	BS	18,638.34	250.74
55	300129317	Samriddhi Enterprises	2078.07.26	BS	34,171.85	459.71
56	300129317	Samriddhi Enterprises	2078.08.21	BS	51,873.00	698.00
57	300129317	Samriddhi Enterprises	2078.08.22	BS	62,799.03	844.83
58	300129317	Samriddhi Enterprises	2078.09.20	BS	50,061.00	674.00



	300129317	Samriddhi Enterprises	2078.09.21	BS	17,609.00	237.00
60	607795028	Sarbashrestha Trade Link	2078.07.16	BS	491,938.00	6,618.00
61	601406979	Sahani Printers	2078.07.04	BS	61,070.00	930.00
62	613705598	C S Trade Suppliers	2078.08.22	BS	34,732.00	468.00
63	613021070	HILLS MEDI SUPPLIERS	2078.08.22	BS	490,600.00	6,600.00
64		□□□□□ □□□ □□□□□	2078.08.22	BS	99,400.00	1,491.00
65		□□□□□□□ □□□□□□□□□□□	2078.08.22	BS	3,345,466.67	50,182.00
				Total Amount	12,661,021.30	186,174.94

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	28727562	Bank	2078.09.21	Rastriya Baniya Bank	186,174.94
					Total Amount :	186,174.94

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

Submission No. : 780037093448

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2078.09.13

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2078.09.29

TDS Type : Individual or Proprietorship Firm					Account Code: 11111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	305794361	N/A	2078.07.03	BS	491,413.00	6,611.00
2	612822148	Narottam Ayurved Distributors	2078.07.26	BS	600,000.00	9,000.00
3		□□□□□□□ □□□□□□□□□□□□	2078.07.26	BS	302,133.30	4,532.00
				Total Amount	1,393,546.30	20,143.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	28729389	Bank	2078.09.21	Rastriya Banijya Bank	20,143.00
					Total Amount :	20,143.00

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

Submission No. : 780036602223

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

Record has been verified...

TDS Collection Period: From 2078.04.01 To 2078.09.23

Verified Date : 2078.09.23

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	609798885	Geo Engineering And Management Service Pvt Ltd	2078.07.28	BS	291,404.00	3,921.00
				Total Amount	291,404.00	3,921.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	28730129	Bank	2078.09.21	Rastriya Baniya Bank	3,921.00
					Total Amount :	3,921.00

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

Submission No. : 780036603822

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2078.09.23

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2078.09.23

TDS Type : Individual or Proprietorship Firm					Account Code: 11111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	302921223	ISNEHA ORDER & GENRAL SUPPLIERS	2078.07.28	BS	98,543.00	1,326.00
2	302921223	ISNEHA ORDER & GENRAL SUPPLIERS	2078.07.16	BS	23,280.00	314.00
3	302921223	ISNEHA ORDER & GENRAL SUPPLIERS	2078.07.09	BS	246,681.00	3,319.00
4		□□□□□□ □□□□□□□□□□	2078.07.09	BS	1,828,066.00	27,421.00
				Total Amount	2,196,570.00	32,380.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	28725009	Bank	2078.09.21	Rastriya Baniya Bank	32,380.00
					Total Amount :	32,380.00

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

Submission No. : 780036604504

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2078.09.23

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2078.09.23

TDS Type : Individual or Proprietorship Firm

Account Code: 1111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	302921223	ISNEHA ORDER & GENRAL SUPPLIERS	2078.07.02	BS	493,276.00	6,636.00
				Total Amount	493,276.00	6,636.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	28727384	Bank	2078.09.21	Rastriya Banijya Bank	6,636.00
					Total Amount :	6,636.00

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

Submission No. : 780036600753

PAN No. : 201314386

E-Mail :

Phone : 9867237846

Name : Shuddhodhan Rural Municipality

TDS Collection Period: From 2078.04.01 To 2078.09.23

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2078.09.23

TDS Type : Individual or Proprietorship Firm						Account Code: 11111
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	604206387	Buddha Jyoti Suppliers	2078.07.28	BS	1,782,102.00	24,844.00
2	305403751	SHIRISH DISAINERS OFCET PRESS	2078.08.22	BS	146,421.60	1,970.00
				Total Amount	1,928,523.60	26,814.00

Voucher Information						
	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	28730042	Bank	2078.09.21	Rastriya Banijya Bank	26,814.00
					Total Amount :	26,814.00