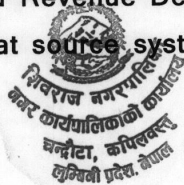


Nepal Government
Ministry of Finance
Inland Revenue Department
(TDS at source system Form)



Submission No. : 790043337260

PAN No. : 201325700

E-Mail :

Phone : 9843207808

Name : Shivraj Office of Municipal Executive

Record has been verified...

TDS Collection Period: From 2078.07.04 To 2079.03.25

Verified Date : 2079.04.23

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	305434377	DIPAK TRADERS	2078.07.04	BS	15,000.00	225.00
2	605958890	Kaman Nepal Private Limited	2078.07.04	BS	90,400.00	1,200.00
3	602801731	Krishtal Digital Flax Print	2078.07.04	BS	7,603.00	103.00
4	304554942	BABA CHHAPA KHANA	2078.07.10	BS	16,438.00	678.00
5	305056258	Techminds Network Pvt. Ltd	2078.07.11	BS	205,920.00	2,734.00
6	303284666	N/A	2078.07.11	BS	10,000.00	150.00
7	603328411	Unique agro center & Rupak Vet Farma	2078.07.14	BS	99,675.00	1,496.00
8	305306429	SAJITA PRINTING PRESS	2078.07.15	BS	413,919.00	5,495.00
9	602668901	IT Hospital & Service Center	2078.07.16	BS	56,220.00	844.00
10	613681111	Birat Print And Suppliers	2078.07.17	BS	466,690.00	6,195.00
11	606753908	Samaya Technology Pvt. Ltd.	2078.08.01	BS	40,680.00	540.00
12	605958890	Kaman Nepal Private Limited	2078.08.10	BS	39,550.00	525.00
13	305434377	DIPAK TRADERS	2078.08.10	BS	15,000.00	225.00
14	606962007	Couple Fashion Garment	2078.08.12	BS	9,900.00	149.00
15	301674939	NEW BABA PRINTERS & GENERAL SUPPLIERS	2078.08.17	BS	478,448.00	6,565.00
16	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2078.08.20	BS	329,089.00	4,369.00
17	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2078.08.20	BS	19,800.00	297.00
18	612822148	Narottam Ayurved Distributors	2078.08.27	BS	395,850.00	5,938.00
19	303284666	N/A	2078.08.27	BS	15,000.00	225.00
20	610024562	Fishtail Geosurvey Pvt. Ltd	2078.08.28	BS	172,720.00	2,293.00
21	603426579	Shubhakamana Suppliers	2078.08.28	BS	27,459.00	365.00
22	603123944	R.N. WELDING WORKSHOP	2078.08.29	BS	193,000.00	2,563.00

23	605958890	Kaman Nepal Private Limited	2078.09.07	BS	16,950.00	225.00
24	304188150	NEAUPANE TRADERS	2078.09.07	BS	49,090.00	736.00
25	606566441	LUMBINI GREEN RESORT PVT.LTD.	2078.09.07	BS	60,103.00	797.00
26	300364873	OM ELECTRONICS	2078.09.09	BS	23,548.00	301.00
27	609717367	Chintas Media Network Pvt. Ltd.	2078.09.11	BS	200,000.00	2,829.00
28	610024562	Fishtail Geosurvey Pvt. Ltd	2078.09.11	BS	17,469.00	232.00
29	612585490	POSHAN BAYOSYAND FILTER PRAVDHAN TATHA SWACHTA KENDRA	2078.09.19	BS	250,000.00	3,983.00
30	605958890	Kaman Nepal Private Limited	2078.09.19	BS	37,290.00	495.00
31	301674791	NEW LAXMI AUTOMOBILES CENTRE	2078.09.20	BS	265,474.00	3,525.00
32	305434377	DIPAK TRADERS	2078.09.21	BS	15,000.00	225.00
33	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2078.09.21	BS	192,552.00	2,556.00
34	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2078.09.25	BS	107,718.00	1,430.00
35	602668901	IT Hospital & Service Center	2078.09.25	BS	34,450.00	517.00
36	605977417	Buddha Bhumi Motors PVL.LTD.	2078.09.26	BS	99,376.00	1,320.00
37	603950041	Shubhkamana Steel Furniture	2078.10.06	BS	35,811.00	475.00
38	604225869	KONNECT NEPAL NETWORKS PVT.LTD.	2078.10.07	BS	24,000.00	319.00
39	305434377	DIPAK TRADERS	2078.10.07	BS	15,000.00	225.00
40	613742874	Rightstep Education	2078.10.09	BS	116,785.00	1,551.00
41	301558453	MECHIKALI SANDESH PRAKASHAN PVT. LTD.	2078.10.11	BS	27,120.00	360.00
42	613151612	Siddhartha Digital Flex Print	2078.10.17	BS	8,175.00	133.00
43	603730380	Golden star youth club	2078.10.18	BS	56,400.00	360.00
44	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2078.10.18	BS	45,000.00	598.00
45	108729760	SAMRIDDI MEDIA CENTER	2078.10.18	BS	15,000.00	225.00
46	301775311	Sunsine Fashion Udhog	2078.10.20	BS	60,003.00	797.00
47	613897002	SAMRIDDI TIRE INTERNATIONAL	2078.10.20	BS	13,000.00	173.00
48	300364873	OM ELECTRONICS	2078.10.20	BS	14,400.00	192.00
49	305299705	NEW OM BIJULI BHANDAR	2078.10.20	BS	23,832.00	360.00
50	305434377	DIPAK TRADERS	2078.10.26	BS	15,000.00	225.00
51	305306069	R.K.TRADERS AND SUPPLIERS	2078.10.27	BS	99,835.00	1,325.00
52	606068680	Hotel K Liyo And Party Palace	2078.10.27	BS	176,281.00	2,372.00
53	616155420	Supa Deurali Traders	2078.10.27	BS	30,000.00	418.00
54	613320153	SKY FASHION GARMENT	2078.11.01	BS	75,759.00	1,006.00
55	614210893	0	2078.11.01	BS	19,700.00	300.00
56	607531723	Sathi Bhai Poltry farm	2078.11.18	BS	39,600.00	594.00
57	303538958	YUG JYOTI PRAKASHAN PVT. LTD.	2078.11.25	BS	10,000.00	150.00
58	603950041	Shubhkamana Steel Furniture	2078.11.26	BS	148,501.00	1,972.00

59	300359161	SHIVA SAPANA TRADERS AND SUPPLAIRS	2078.12.02	BS	94,557.00	1,324.00
60	602595786	SETIDEVI MEDICAN SUPPLIERS	2078.12.03	BS	399,538.00	5,937.00
61	303276463	Paudel Electronics Hob	2078.12.13	BS	295,104.00	3,918.00
62	609886300	R.B. Polite Pvt.Ltd	2078.12.14	BS	296,625.00	3,938.00
63	602668901	IT Hospital & Service Center	2078.12.17	BS	78,130.00	1,172.00
64	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2078.12.17	BS	100,000.00	1,327.00
65	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2078.12.17	BS	214,199.00	2,843.00
66	617528872	SHIVRAJ COMPUTERS	2078.12.21	BS	60,000.00	840.00
67	301775311	Sunsine Fashion Udhog	2078.12.24	BS	45,019.00	598.00
68	612497621	Sonawagadh Construction	2078.12.23	BS	249,996.00	3,319.00
69	601854684	Kapilvastu Media	2078.12.24	BS	20,000.00	300.00
70	611256283	Om Santosh Cycle Stores	2078.12.24	BS	215,000.00	2,934.00
71	301775311	Sunsine Fashion Udhog	2078.12.24	BS	45,019.00	598.00
72	606566441	LUMBINI GREEN RESORT PVT.LTD.	2078.12.28	BS	48,000.00	640.00
73	305430124	SHIBAGADGU PARYATAN BIKAS SANSTHA	2078.12.29	BS	100,000.00	1,500.00
74	603857377	K.G.M Parts	2078.12.29	BS	19,870.00	300.00
75	601527524	s n s supplies	2078.12.29	BS	53,400.00	709.00
76	300540228	SHYAM LAL BANJADE KIRANA PASAL	2078.12.29	BS	46,262.00	615.00
77	611652720	Arman Sajawat Pasal	2078.12.29	BS	44,919.00	596.00
78	606607317	Gurukul Prabidhik Shikshalaya Kapilbastu PVT.LTD.	2078.12.29	BS	99,005.00	1,395.00
79	603950041	Shubhkamana Steel Furniture	2079.01.02	BS	45,000.00	598.00
80	301558453	MECHIKALI SANDESH PRAKASHAN PVT. LTD.	2079.01.05	BS	100,198.00	1,329.00
81	303525017	N/A	2079.01.05	BS	20,000.00	266.00
82	601854684	Kapilvastu Media	2079.01.05	BS	50,000.00	750.00
83	606606385	Greek Media Pvt Ltd	2079.01.05	BS	33,900.00	450.00
84	304554212	CHHAYAART	2079.01.06	BS	23,390.00	311.00
85	300363388	00	2079.01.12	BS	337,500.00	5,063.00
86	119684348	Jakir Agro Center	2079.01.12	BS	500,000.00	7,500.00
87	112105534	Bhairabh Medicine Suppliers	2079.01.16	BS	49,762.00	513.00
88	304550580	JAI MAA LAXMI TRADERS	2079.01.12	BS	265,337.00	3,980.00
89	605977417	Buddha Bhumi Motors PVL.LTD.	2079.01.12	BS	9,688.00	130.00
90	617218092	Saan Collection	2079.01.15	BS	46,198.00	6,698.00
91	106646160	New Pandey Agro Center	2079.02.06	BS	125,000.00	1,875.00
92	610148923	Common Nepal Khoj Tatha Anusandhan Pratisthan	2079.02.10	BS	16,950.00	225.00
93	607085037	New Sajha offset Press	2079.02.10	BS	39,550.00	300.00

94	617881926	Creative Group Of Company	2079.02.10	BS	49,968.00	663.00
95	305432104	J.M.D. BOOKS AND STATIONERS	2079.02.10	BS	54,692.00	726.00
96	305403751	SHIRISH DISAINERS OFCET PRESS	2079.02.10	BS	99,892.00	1,326.00
97	602668901	IT Hospital & Service Center	2079.02.12	BS	76,280.00	1,144.00
98	614656181	LUMBINI AUTOLINES	2079.02.13	BS	15,000.00	200.00
99	305432104	J.M.D. BOOKS AND STATIONERS	2079.02.13	BS	200,000.00	2,655.00
100	609093609	Shivraj Computer & Electronics Suppliers	2079.02.13	BS	192,248.00	2,553.00
101	603857377	K.G.M Parts	2079.02.22	BS	32,619.00	489.00
102	300364873	OM ELECTRONICS	2079.02.22	BS	12,244.00	163.00
103	305299705	NEW OM BIJULI BHANDAR	2079.02.22	BS	8,569.00	8,569.00
104	300359563	CHANDRA MEDICAL HALL	2079.02.26	BS	49,955.00	750.00
105	300880364	janamukhi wakil ko officer	2079.03.01	BS	310,750.00	4,141.00
106	612232130	CHAUDHARY UNNAT BIJAN PASAL	2079.03.02	BS	149,760.00	2,246.00
107	612232130	CHAUDHARY UNNAT BIJAN PASAL	2079.03.03	BS	60,000.00	900.00
108	301674939	NEW BABA PRINTERS & GENERAL SUPPLIERS	2079.03.05	BS	316,300.00	4,745.00
109	304554212	CHHAYA ART	2079.03.03	BS	54,466.00	723.00
110	605958890	Kaman Nepal Private Limited	2079.03.06	BS	16,950.00	225.00
111	305660727	N/A	2079.03.07	BS	16,950.00	225.00
112	108729760	SAMRIDDHI MEDIA CENTER	2079.03.07	BS	15,000.00	225.00
113	305432104	J.M.D. BOOKS AND STATIONERS	2079.03.07	BS	89,106.00	1,183.00
114	305432104	J.M.D. BOOKS AND STATIONERS	2079.03.08	BS	99,649.00	1,325.00
115	606806587	Global Publicity Company Pvt.Ltd.	2079.03.11	BS	30,000.00	399.00
116	301082758	N/A	2079.03.11	BS	158,260.00	2,375.00
117	606643986	Mayadevi Media Group PVT.LTD.	2079.03.12	BS	99,900.00	1,328.00
118	305163422	JAYA MATA BINDAWASINI MISHTHAN BHANDAR	2079.03.15	BS	73,925.00	1,109.00
119	604006040	New Medical Equipment Sales & Services	2079.03.15	BS	56,952.00	756.00
120	609162266	RAJHANS FASHION STATION 2	2079.03.15	BS	14,000.00	210.00
121	613080792	BUDDH AWAZ MEDIA HUB	2079.03.15	BS	50,000.00	664.00
122	603328411	Unique agro center & Rupak Vet Farma	2079.03.16	BS	65,000.00	975.00
123	612497621	Sonawagadh Construction	2079.03.16	BS	249,996.00	3,319.00
124	613681111	Birat Print And Suppliers	2079.03.16	BS	77,910.00	1,035.00
125	603172245	Everest Medico Farma	2079.03.16	BS	384,800.00	5,772.00
126	601530272	Watch media center	2079.03.17	BS	150,000.00	3,250.00
127	303890102	DIVYA JYOTI NEPAL	2079.03.17	BS	150,000.00	3,250.00
128	304187504	CHANGE COMMUNICATION HOUSE	2079.03.17	BS	150,000.00	3,250.00
129	618155233	SHIVRAJ E COM CONCERN & SUPPLIERS	2079.03.17	BS	75,000.00	996.00

130	603950041	Shubhkamana Steel Furniture	2079.03.17	BS	24,973.00	332.00
131	304188150	NEAUPANE TRADERS	2079.03.18	BS	28,565.00	428.00
132	602942128	Universal Drinking Water Industries	2079.03.19	BS	55,250.00	829.00
133	609291191	Yadav Agrobhet	2079.03.19	BS	249,890.00	7,497.00
134	112105534	Bhairabh Medicine Suppliers	2079.03.19	BS	62,570.00	613.00
135	112105534	Bhairabh Medicine Suppliers	2079.03.19	BS	7,427.00	112.00
136	603003305	Kabita stell and almonium furniture	2079.03.20	BS	43,967.00	660.00
137	301676861	KRISHNA INTERNATIONAL	2079.03.20	BS	73,856.00	883.00
138	610084142	Oasis Vision Pvt. Ltd.	2079.03.21	BS	174,020.00	2,310.00
139	305355148	Jay Bhairav Bag House	2079.03.21	BS	285,042.00	3,784.00
140	606804758	Global College of Engineering Technology Pvt Ltd	2079.03.22	BS	265,486.00	3,983.00
141	305432104	J.M.D. BOOKS AND STATIONERS	2079.03.22	BS	40,000.00	531.00
142	603950041	Shubhkamana Steel Furniture	2079.03.22	BS	199,832.00	2,653.00
143	605977417	Buddha Bhumi Motors PVL.LTD.	2079.03.22	BS	190,132.00	2,852.00
144	612998706	Arushi Trade And Suppliers	2079.03.22	BS	105,800.00	1,587.00
145	603950041	Shubhkamana Steel Furniture	2079.03.22	BS	56,999.00	757.00
146	304901490	Namaste bal bachau nepal	2079.03.23	BS	193,000.00	1,148.00
147	603105320	S.P.S.A. computer institute	2079.03.23	BS	353,838.00	5,308.00
148	301674791	NEW LAXMI AUTOMOBILES CENTRE	2079.03.23	BS	304,845.00	5,930.00
149	603857377	K.G.M Parts	2079.03.23	BS	24,860.00	373.00
150	603226962	Unique computer institute	2079.03.23	BS	97,948.00	1,300.00
151	613681111	Birat Print And Suppliers	2079.03.23	BS	323,200.00	4,848.00
152	305070616	N/A	2079.03.23	BS	138,000.00	1,540.00
153	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2079.03.23	BS	192,000.00	2,556.00
154	605936010	Rain Trade And Marketing Pvt. Ltd.	2079.03.23	BS	59,000.00	784.00
155	618155233	SHIVRAJ E COM CONCERN & SUPPLIERS	2079.03.24	BS	80,480.00	1,069.00
156	602668901	IT Hospital & Service Center	2079.03.24	BS	31,145.00	475.00
157	603950041	Shubhkamana Steel Furniture	2079.03.24	BS	30,000.00	399.00
158	610148923	Common Nepal Khoj Tatha Anusandhan Pratisthan	2079.03.24	BS	50,000.00	634.00
159	300363388	00	2079.03.24	BS	200,000.00	2,814.00
160	300364873	OM ELECTRONICS	2079.03.24	BS	59,700.00	844.00
161	613897002	SAMRIDDHI TIRE INTERNATIONAL	2079.03.24	BS	34,000.00	415.00
162	609684816	Fiberworld Cpmunication Pvt Ltd	2079.03.25	BS	58,800.00	780.00
163		□□□□ □□□□	2079.03.25	BS		156,148.00
				Total Amount	17,544,465.00	422,306.00

TDS Type : Private Limited

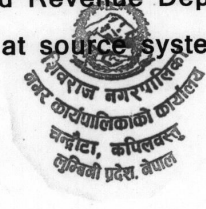
Account Code: 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
164	301262912	Lumbini Seed Company Pvt, Ltd.	2078.08.21	BS	135,360.00	4,061.00
165	605958890	Kaman Nepal Private Limited	2078.12.15	BS	101,700.00	1,350.00
166	606863647	E.C.C.R.C. NEPAL Pvt.Ltd.	2079.03.19	BS	439,205.00	6,588.00
167	606607317	Gurukul Prabidhik Shikshalaya Kapilbastu PVT.LTD.	2079.03.22	BS	149,600.00	1,436.00
168	606716378	Om Technical and Educational Academy Pvt.Ltd.	2079.03.23	BS	256,619.00	4,040.00
169	602495143	Frontline Venture Pvt.Ltd.	2079.03.24	BS	37,554.00	5,130.00
				Total Amount	1,120,038.00	22,605.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35499654	Bank	2079.03.28	Nepal Bank Limited	422,306.00
2	11123	35499653	Bank	2079.03.28	Nepal Bank Limited	22,605.00
					Total Amount :	444,911.00

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



Submission No. : 790043314137

PAN No. : 201325700

E-Mail :

Phone : 9843207808

Name : Shivraj Office of Municipal Executive

TDS Collection Period: From 2078.07.04 To 2079.03.25

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

Record has been verified...

Verified Date : 2079.04.23

TDS Type :		Individual or Proprietorship Firm			Account Code: 11111	
S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	302233199	SURYODAY NIRMAN SEWA	2078.07.04	BS	1,961,050.00	29,416.00
2	611256283	Om Santosh Cycle Stores	2078.12.02	BS	294,500.00	3,909.00
3	606992273	Sidhartha Furniture	2078.12.03	BS	313,575.00	4,163.00
4	305515689	naitik traders	2078.12.08	BS	180,000.00	3,600.00
5	305515689	naitik traders	2078.12.12	BS	294,000.00	7,350.00
6	303276463	Paudel Electronics Hob	2078.12.13	BS	493,696.00	6,989.00
7	300364873	OM ELECTRONICS	2078.12.14	BS	38,198.00	508.00
8	305515689	naitik traders	2078.12.14	BS	262,999.00	7,562.00
9	616045778	Rayamajhi Asiyali Bataju J.V.	2078.12.14	BS	13,807,180.00	208,908.00
10	606099653	Lumbini Darpan Weekly	2078.12.15	BS	12,000.00	180.00
11	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2078.12.17	BS	136,620.00	1,814.00
12	302713590	NEPAL E COM CONCERN	2078.12.18	BS	395,044.00	5,926.00
13	613380045	Pixel Electronics	2078.12.23	BS	99,900.00	1,326.00
14	611652720	Arman Sajawat Pasal	2078.12.23	BS	65,031.00	863.00
15	305405850	NEW ANGEL ELECTRONIC	2078.12.23	BS	33,000.00	438.00
16	305304777	BIBEK HARDWARE	2078.12.24	BS	260,295.00	3,905.00
17	609162266	RAJHANS FASHION STATION 2	2078.12.30	BS	37,190.00	559.00
18	304550580	JAI MAA LAXMI TRADERS	2079.01.06	BS	262,999.00	7,563.00
19	610777406	Kushma Nirman Sewa	2079.01.12	BS	1,368,314.00	20,525.00
20	616045778	Rayamajhi Asiyali Bataju J.V.	2079.01.13	BS	18,267,909.00	275,369.00
21	616045778	Rayamajhi Asiyali Bataju J.V.	2079.01.13	BS	14,391,325.00	216,770.00
22	305301080	PAUDEL BROTHERS COMPUTER SUPPLIERS	2079.01.15	BS	60,000.00	705.00

23	610025475	R and B Construction and Furnishing	2079.01.15	BS	296,900.00	11,580.00
24	606992273	Sidhartha Furniture	2079.01.16	BS	163,380.00	3,317.00
25	603950041	Shubhkamana Steel Furniture	2079.02.05	BS	299,600.00	3,977.00
26	613211057	Pradip Jumli Bataju J.V	2079.02.13	BS	1,770,410.00	26,556.00
27	606992273	Sidhartha Furniture	2079.02.22	BS	479,685.00	6,368.00
28	122750159	GHIMIRE ELECTRIC CENTER	2079.02.22	BS	12,100.00	182.00
29	301260440	NAYA K.C. ENTERPRISES	2079.02.25	BS	2,140,623.00	32,110.00
30	606974305	N B Construction	2079.03.01	BS	2,353,208.00	35,299.00
31	612497621	Sonawagadh Construction	2079.03.06	BS	1,151,379.00	17,624.00
32	608877217	Radharoshan Nirman Sewa	2079.03.06	BS	2,117,986.00	32,065.00
33	603950041	Shubhkamana Steel Furniture	2079.03.07	BS	124,978.00	1,659.00
34	305355148	Jay Bhairav Bag House	2079.03.10	BS	308,405.00	4,627.00
35	613860880	Miya Nirman Sewa	2079.03.14	BS	1,638,623.00	24,729.00
36	602459008	A. P. ENGINEERING DESIGN SOLUTION PVT.LTD	2079.03.17	BS	950,180.00	14,253.00
37	118937531	Kapilbastu Furniture & Furnishing	2079.03.19	BS	115,260.00	1,530.00
38	611160166	K.C.Brothers	2079.03.19	BS	961,468.00	14,423.00
39	303479947	N.K.M TRADERS	2079.03.20	BS	442,080.00	6,631.00
40	300020243	HULAS STEEL INDUSTRIES LIMITED	2079.03.20	BS	10,516,624.00	168,356.00
41	609093609	Shivraj Computer & Electronics Suppliers	2079.03.21	BS	437,620.00	6,565.00
42	604328816	KABIR MARMAT TATHA NIRMAN SEWA PVT.LTD.	2079.03.21	BS	413,103.00	6,197.00
43	300119462	SHIV SHAKTI NIRMAN SEWA	2079.03.21	BS	390,210.00	5,853.00
44	609837308	E. Nnovative Creation Construction and Modelling	2079.03.21	BS	440,000.00	6,600.00
45	606759218	Technosaints Engineering Consult Pvt.Ltd	2079.03.21	BS	1,768,000.00	26,520.00
46	612998706	Arushi Trade And Suppliers	2079.03.22	BS	206,501.00	3,098.00
47	603950041	Shubhkamana Steel Furniture	2079.03.22	BS	119,354.00	1,790.00
48	609093609	Shivraj Computer & Electronics Suppliers	2079.03.23	BS	28,200.00	274.00
49	106943115	Shree Laxmi Engineering workshop	2079.03.23	BS	113,630.00	1,500.00
50	123335924	S K SUPPLIERS	2079.03.23	BS	57,340.00	870.00
51	305405850	NEW ANGEL ELECTRONIC	2079.03.24	BS	180,000.00	2,390.00
52	616045778	Rayamajhi Asiyali Bataju J.V.	2079.03.24	BS	302,617.00	4,540.00
53	609676642	Darsan Malika Builders Pvt.Ltd	2079.03.24	BS	195,000.00	2,925.00
54	606974305	N B Construction	2079.03.24	BS	195,000.00	2,925.00
55	305428572	SUMIT ENTERPRISES	2079.03.24	BS	498,000.00	9,960.00
56	606974305	N B Construction	2079.03.24	BS	1,060,930.00	15,914.00
57	305405850	NEW ANGEL ELECTRONIC	2079.03.24	BS	242,000.00	3,212.00
58	616045778	Rayamajhi Asiyali Bataju J.V.	2079.03.24	BS	503,830.00	169,784.00

59	304550580	JAI MAA LAXMI TRADERS	2079.03.24	BS	439,880.00	5,839.00
60	613860880	Miya Nirman Sewa	2079.03.24	BS	1,228,604.00	18,559.00
61	609942145	Atal Construction Private Limited	2079.03.24	BS	733,755.00	11,027.00
62	305428781	MILAN TRADERS	2079.03.25	BS	2,412,694.00	36,662.00
63		□□□□ □□□□□□ □ □□.	2079.03.25	BS		30,026.00
				Total Amount	90,843,982.00	1,586,664.00

TDS Type : Private Limited

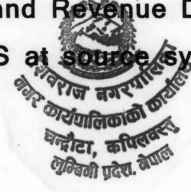
Account Code: 11123

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
64	609864678	Siddha Laxmi Contractors Pvt. Ltd.	2079.03.01	BS	1,419,440.00	21,666.00
				Total Amount	1,419,440.00	21,666.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11123	35497974	Bank	2079.03.28	Nepal Bank Limited	21,666.00
2	11111	35497975	Bank	2079.03.28	Nepal Bank Limited	1,586,664.00
					Total Amount :	1,608,330.00

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



Submission No. : 790043393388

PAN No. : 201325700

E-Mail :

Phone : 9843207808

Name : Shivraj Office of Municipal Executive

Record has been verified...

TDS Collection Period: From 2078.07.10 To 2079.03.25

Verified Date : 2079.04.23

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	606563053	Delta Educational Mart Pvt. Ltd.	2078.08.16	BS	60,940.00	837.00
2	304899533	Prakash Vet Centre	2078.08.17	BS	255,345.00	3,755.00
3	605253630	Lumbini Chyaw Firm	2078.08.29	BS	397,500.00	5,963.00
4	106646160	New Pandey Agro Center	2078.09.13	BS	246,000.00	3,690.00
5	608337940	Chandruata Uniform House	2078.09.21	BS	99,000.00	1,330.00
6	615630537	NEW KAPILVASTU AGROVET CENTER	2078.09.23	BS	99,700.00	1,496.00
7	603328411	Unique agro center & Rupak Vet Farma	2078.09.25	BS	495,600.00	7,434.00
8	603172245	Everest Medico Farma	2078.10.06	BS	126,325.00	1,895.00
9	604792509	Budhawatika Saplayars	2078.10.09	BS	200,000.00	3,490.00
10	608337940	Chandruata Uniform House	2078.11.04	BS	57,903.00	281.00
11	118937531	Kapilbastu Furniture & Furnishing	2078.12.13	BS	47,968.00	637.00
12	616910218	Krisak Agrobhet	2078.12.14	BS	172,500.00	5,175.00
13	305163422	JAYA MATA BINDAWASINI MISHTHAN BHANDAR	2078.12.15	BS	40,450.00	607.00
14	610174528	Bright Step Academy	2078.12.29	BS	442,478.00	6,638.00
15	604792509	Budhawatika Saplayars	2079.01.05	BS	32,000.00	425.00
16	304899533	Prakash Vet Centre	2079.01.07	BS	240,045.00	3,601.00
17	304419270	loyal computer suppliers	2079.01.15	BS	336,349.00	5,046.00
18	118937531	Kapilbastu Furniture & Furnishing	2079.02.03	BS	77,744.00	1,032.00
19	615665753	ARPITA AGRO VET	2079.02.06	BS	390,000.00	5,153.00
20	606115650	Sapkota Tanduri Restaurant And Cottage	2079.02.10	BS	43,000.00	645.00
21	615630537	NEW KAPILVASTU AGROVET CENTER	2079.02.25	BS	96,000.00	1,440.00
22	108225493	Anmol Vet Pharma	2079.03.12	BS	39,420.00	600.00

23	607821507	Shworgadawari Mauri Fram	2079.03.02	BS	226,100.00	6,783.00
24	305306429	SAJITA PRINTING PRESS	2079.03.05	BS	379,250.00	5,689.00
25	617881926	Creative Group Of Company	2079.03.06	BS	99,440.00	1,320.00
26	118937531	Kapilbastu Furniture & Furnishing	2079.03.19	BS	355,950.00	4,725.00
27	302139004	N/A	2079.03.20	BS	147,750.00	2,250.00
28	609731921	Lumbini Galaxy Multi Suppliers Pvt.Ltd	2079.03.20	BS	438,045.00	6,571.00
29	614226913	Lumbini Science And Technical Suppliers	2079.03.21	BS	424,779.00	6,372.00
30	303278681	SHREE NAYA BASTI MILK UTPADAK SAHAKARI SANSTHA LTD	2079.03.21	BS	411,238.00	6,169.00
31	608684688	DEUTI SURGICALS	2079.03.17	BS	77,240.00	1,159.00
32	603950041	Shubhkamana Steel Furniture	2079.03.23	BS	34,223.00	506.00
33	304550580	JAI MAA LAXMI TRADERS	2079.03.23	BS	29,380.00	390.00
34	601294945	r	2079.03.23	BS	52,066.00	126.00
35	613031462	Bina Motors	2079.03.23	BS	353,982.00	5,310.00
36	305515689	naitik traders	2079.03.24	BS	29,999.00	399.00
37	304413870	Samundra Medico pharma	2078.08.29	BS	1,691,858.00	25,368.00
38	609093609	Shivraj Computer & Electronics Suppliers	2079.03.24	BS	42,000.00	558.00
39	606881322	Insha Nirman Sewa	2079.01.09	BS	1,353,169.00	20,538.00
40	603172245	Everest Medico Farma	2078.07.10	BS	441,225.00	6,619.00
41	617881926	Creative Group Of Company	2078.12.23	BS	72,320.00	960.00
42	303595555	.	2079.02.10	BS	265,256.00	3,979.00
43	604263537	Apsara Production And Suppliers Pvt.Ltd.	2079.02.16	BS	884,695.00	13,270.00
44	608736653	Sanjibani Mauri Palan Firm	2079.02.25	BS	567,808.00	17,034.00
45	305355148	Jay Bhairav Bag House	2079.03.10	BS	31,513.00	418.00
46		□□□□ □□□□	2079.03.10	BS		6,937.00
				Total Amount	12,405,553.00	204,620.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35534942	Bank	2079.03.27	Nepal Bank Limited	204,620.00
					Total Amount :	204,620.00

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



Submission No. : 790043396608

PAN No. : 201325700

E-Mail :

Phone : 9843207808

Name : Shivraj Office of Municipal Executive

Record has been verified...

TDS Collection Period: From 2079.03.10 To 2079.03.25

Verified Date : 2079.04.23

Inland Revenue Department's Name : Inland Revenue Office Krishnanagar

TDS Type : Individual or Proprietorship Firm

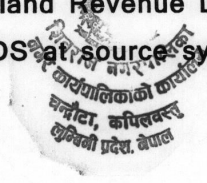
Account Code: 11111

S.N.	PAN No.	Name	Date	Date Type	Payment Amount (Rs)	TDS Amount (Rs)
1	305355148	Jay Bhairav Bag House	2079.03.10	BS	99,892.00	1,326.00
2	603328411	Unique agro center & Rupak Vet Farma	2079.03.12	BS	94,500.00	1,418.00
3	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2079.03.15	BS	6,200.00	93.00
4	615630537	NEW KAPILVASTU AGROVET CENTER	2079.03.15	BS	264,000.00	3,960.00
5	607176429	KUWAR POLTI FARM	2079.03.15	BS	376,200.00	5,643.00
6	603108152	b	2079.03.15	BS	84,150.00	1,263.00
7	305354460	Siddhartha Gautam Suppliers	2079.03.15	BS	174,020.00	2,310.00
8	612131475	00	2079.03.15	BS	86,530.00	1,149.00
9	606874788	Vision News Network Pvt. Ltd.	2079.03.21	BS	1,393,415.00	20,902.00
10	605723070	Butwal Automobile	2079.03.21	BS	134,999.00	1,792.00
11	304184666	SIDDHARTH FURNITURE & FURNISHING CENTER	2079.03.22	BS	99,948.00	1,327.00
12	612998706	Arushi Trade And Suppliers	2079.03.22	BS	102,900.00	1,544.00
13	605723070	Butwal Automobile	2079.03.23	BS	64,999.00	863.00
14	618155233	SHIVRAJ E COM CONCERN & SUPPLIERS	2079.03.24	BS	80,500.00	1,069.00
15	608877217	Radharoshan Nirman Sewa	2079.03.24	BS	1,560,921.00	23,414.00
16	305403751	SHIRISH DISAINERS OFCET PRESS	2079.03.25	BS	40,590.00	539.00
17		□□□□ □□□□	2079.03.25	BS		169,536.00
				Total Amount	4,663,764.00	238,148.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35910591	Bank	2079.03.31	Nepal Bank Limited	238,148.00
					Total Amount :	238,148.00

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



Submission No. : 780038525784

PAN No. : 201325700

E-Mail : shivrajmunicipality@gmail.com

Phone : 9864456036

Name : Shivraj Office of Municipal Executive

TDS Collection Period: From 2078.07.01 To 2078.11.13

Record has been verified...

Verified Date : 2079.04.23

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	303483421	GUDDU STEEL FURNITURE UDHYOG	2078.11.08	BS	36,001.00	478.00
2	602263049	Sahid agrovet center	2078.11.08	BS	819,870.00	10,884.00
3	612585490	POSHAN BAYOSYAND FILTER PRAVDHAN TATHA SWACHTA KENDRA	2078.11.08	BS	150,000.00	1,991.00
4	304184666	SIDDHARTH FURNITURE & FURNISHING CENTER	2078.11.08	BS	429,400.00	6,488.00
5	606992273	Sidhartha Furniture	2078.11.08	BS	98,423.00	1,307.00
6	304187379	KEDAR NATH MOTOR CYCLE PARTS	2078.11.08	BS	294,200.00	3,906.00
7	612232130	CHAUDHARY UNNAT BIJAN PASAL	2078.11.08	BS	32,265.00	646.00
8	603631290	Three Star Construction	2078.11.08	BS	391,681.00	25,820.00
9	607453243	Adhikari Homedecore Pasal	2078.11.08	BS	10,500.00	158.00
10	305428781	MILAN TRADERS	2078.11.08	BS	1,029,908.00	13,671.00
11	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2078.11.08	BS	38,399.00	510.00
12	607816332	Bibhu Nirman Sewa	2078.11.08	BS	1,374,792.00	18,250.00
13	305515689	naitik traders	2078.11.08	BS	159,375.00	3,188.00
14	305515689	naitik traders	2078.11.08	BS	487,500.00	9,750.00
15	603003305	Kabita stell and almonium furniture	2078.11.08	BS	30,567.00	407.00
16	118937531	Kapilbastu Furniture & Furnishing	2078.11.08	BS	148,030.00	2,363.00
17	122750159	GHIMIRE ELECTRIC CENTER	2078.11.08	BS	12,970.00	195.00
18	300364873	OM ELECTRONICS	2078.11.08	BS	26,500.00	352.00
19	300364873	OM ELECTRONICS	2078.11.08	BS	31,199.00	414.00
20	305306982	GHIMIRE GRILL UDYOGE	2078.11.08	BS	9,219.00	139.00
21	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2078.11.08	BS	133,400.00	1,771.00

22	305403777	RAJHANS INFOSYS AND IT SOLUTIONS	2078.11.08	BS	215,400.00	2,860.00
23	305313179	A.S.T Pvt. Ltd.	2078.11.08	BS	31,518.00	418.00
24	609684816	Fiberworld Cpmunication Pvt Ltd	2078.11.08	BS	28,000.00	372.00
25		□□□□□□ □□□□□□□□□□/□□□□	2078.11.08	BS	3,677,066.00	55,156.00
				Total Amount	9,696,183.00	161,494.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	30618955	Bank	2078.11.08	Nepal Bank Limited	161,494.00
					Total Amount :	161,494.00

नेपाल सरकार
अर्थ मन्त्रालय
आन्तरिक राजस्व विभाग
(टि.डि.एस विवरण फारम)



निवेदन नं. ७८००३४३३२८१०

स्थायी लेखा नं. २०१३२५७००

इ-मेल : shivrajmunicipality@gmail.com

फोन : 9864456036

नाम : शिवराज नगरकार्यपालिकाको कार्यालय

स्रोत कर कट्टि (TDS) संचित म्याद : २०७८.०४.०१ देखि २०७८.०६.३० सम्म

आन्तरिक राजस्व कार्यालयको नाम आन्तरिक राजस्व कार्यालय कृष्णनगर

रेकर्ड रुजु भएको छ...

रुजु मिति: २०७८.०७.०५

टि.डि.एस को किसिम Individual or Proprietorship Firm

शिर्षक: 11111

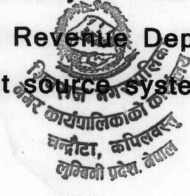
सि. न.	स्थायी लेखा नं.	नाम	मिति	मितिको प्रकार	भुक्तानी रकम (रु)	टि.डि.एस रकम (रु)
1	३०२२३३१९९	सूर्योदय निर्माण सेवा	२०७८.०६.१२	BS	९४२,१११.००	१२,५०६.००
2	३०२२३३१९९	सूर्योदय निर्माण सेवा	२०७८.०६.१९	BS	३७४,१८१.००	४,९६७.००
3		अन्य -शिवराज/पूँजिगत	२०७८.०६.३०	BS		१,४१४.००
				जम्मा रकम :	१,३१६,२९२.००	१८,८८७.००

भाउचर विवरण

शिर्षक: 11111

भाउचर नं	रकम तिरेको	रकम तिरेको	मितिको प्रकार	बैंक/कार्यालय	टि.डि.एस रकम (रु)	
1	२५९१२४४२	बैंक	२०७८.०६.२४	BS	नेपाल बैंक लिमिटेड	१८,८८७.००
				जम्मा रकम	१८,८८७.००	

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



Submission No. : 790043403338

PAN No. : 201325700

Mail :

Phone : 9843207808

Name : Shivraj Office of Municipal Executive

Record has been verified...

TDS Collection Period: From 2078.12.17 To 2079.03.25

Verified Date : 2079.04.23

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	608877217	Radharoshan Nirman Sewa	2079.03.25	BS	2,119,532.00	32,226.00
2	611984692	Khanal Contraction	2079.03.25	BS	2,145,657.00	32,560.00
3	606759218	Technosaints Engineering Consult Pvt.Ltd	2079.03.25	BS	439,000.00	6,585.00
4	609093609	Shivraj Computer & Electronics Suppliers	2078.12.17	BS	273,600.00	3,632.00
5	304184666	SIDDHARTH FURNITURE & FURNISHING CENTER	2079.02.10	BS	27,685.00	368.00
6	305299705	NEW OM BIJULI BHANDAR	2079.02.22	BS	11,800.00	177.00
7	300364873	OM ELECTRONICS	2079.02.22	BS	54,319.00	721.00
8	301862859	N/A	2079.02.26	BS	440,000.00	6,600.00
9	606182395	Big Meditech	2079.03.07	BS	442,100.00	6,632.00
10	606992273	Sidhartha Furniture	2079.03.20	BS	149,160.00	1,980.00
11	612998706	Arushi Trade And Suppliers	2079.03.22	BS	168,999.00	2,535.00
12	106943115	Shree Laxmi Engineering workshop	2079.03.16	BS	24,999.00	332.00
13	618155233	SHIVRAJ E COM CONCERN & SUPPLIERS	2079.03.21	BS	13,983.00	332.00
14	608877217	Radharoshan Nirman Sewa	2079.03.24	BS	1,213,597.00	18,351.00
15	606974305	N B Construction	2079.03.24	BS	9,174,975.00	138,075.00
16	301260440	NAYA K.C. ENTERPRISES	2079.03.24	BS	1,312,823.00	19,927.00
17		□□□□ □□□□	2079.03.24	BS		85,891.00
				Total Amount	18,012,229.00	356,924.00

Voucher Information

	Account	Voucher No.	Payment Mode	Payment Date(BS/AD)	Bank/IRO	TDS Amount (RS)
1	11111	35495394	Bank	2079.03.28	Nepal Bank Limited	356,924.00
					Total Amount :	356,924.00

नेपाल सरकार
अर्थ मन्त्रालय
आन्तरिक राजस्व विभाग
(टि.डि.एस विवरण फारम)



निवेदन नं. : ७८००३४३३५१३५

स्थायी लेखा नं. : २०१३२५७००

ई-मेल : shivrajmunicipality@gmail.com

फोन : 9860490189

नाम : शिवराज नगरकार्यपालिकाको कार्यालय

स्रोत कर कट्टि(TDS) संचित म्याद : २०७८.०४.०१ देखि २०७८.०७.०२ सम्म

आन्तरिक राजस्व कार्यालयको नाम : आन्तरिक राजस्व कार्यालय कृष्णनगर

रेकर्ड रुजु भएको छ...

रुजु मिति: २०७८.०७.०५

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

शिर्षक: 11111

सि. न.	स्थायी लेखा नं.	नाम	मिति	मितिको प्रकार	भुक्तानी रकम (रु)	टि.डि.एस रकम (रु)
1	३०५१६३३२९	किरण गिल वर्कशप	२०७८.०५.२९	BS	११,३००.००	१५०.००
2	६१३८९७००२	समिद्धि टायर इन्टरनेशनल	२०७८.०५.२९	BS	२९,८२०.००	३९६.००
3	६०६०६८६८०	होटल के लियो एण्ड पार्टी पैलेस	२०७८.०६.०४	BS	१९,२३७.००	२५५.००
4	३०२९२२५७०	होटल हिलटन	२०७८.०६.०४	BS	२२,६८०.००	३४०.००
5	३०५४३२१०४	जे.एम.डि.बुकस एण्ड स्टेशनर्स	२०७८.०६.०४	BS	४८२,१७४.००	६,६२९.००
6	३०३२७६३५७	आर.जि.किराना पसल	२०७८.०६.०५	BS	२७,१६५.००	४०७.००
7	६०२९९४९८१	विजय किराना तथा तरकारी पसल	२०७८.०६.०६	BS	२०,१०५.००	३०२.००
8	३००३५५४००	एम.पि. ट्रेडर्स	२०७८.०६.०७	BS	३५,०००.००	४६५.००
9	६०३७३७९०५	राहुल ट्रिड्कीड वाटर	२०७८.०६.०८	BS	१६,५००.००	२४८.००
10	३०५४३४३७७	दिपक ट्रेडर्स	२०७८.०६.१३	BS	५७,०००.००	८५५.००
11	१२२७५०१५९	धिमिरे इलेक्ट्रिक सेन्टर	२०७८.०६.१३	BS	१६,२०५.००	२४३.००
12	६०३०८५१५४	कोडरेन वेव डेभलपमेन्ट सेन्टर	२०७८.०६.१९	BS	१५,०००.००	२००.००
13	३०५४०३७७७	राजहंस इन्फोसिस एण्ड आई. टि. सोलुसनस	२०७८.०६.१९	BS	२५,०६८.००	३३३.००
14	६१४६५६१८१	लुम्बिनी अटोलाइन्स	२०७८.०६.१९	BS	५४,१६६.००	७१९.००
15	३०४८९४६३१	विश्व शान्ति साहित्य समाज	२०७८.०६.१९	BS	१,०००.००	१५.००
16		अन्य शिवराज नगरपालिका	२०७८.०६.२१	BS		५,४९०.००
17	६०७७९३९९०	श्री दुर्गा नर्सरी	२०७८.०५.३०	BS	२२०,५००.००	३,३०८.००
18	१०५९७०५०१	आर के नेपाल सप्लायर्स	२०७८.०६.०४	BS	१५९,५९९.००	२,३९४.००
19	६०१५३०२७२	वाच मिडिया सेन्टर	२०७८.०६.१२	BS	१५,०३०.००	२५५.००
20	६१०१०१०८१	रेज ट्रेडिङ्ग एण्ड सप्लायर्स प्रा लि	२०७८.०६.१८	BS	३७,६२९.००	४९९.००
21	६०५१७६००५	सिद्धार्थ डिजिटल प्रिन्ट	२०७८.०६.०७	BS	४९,९६८.००	६६४.००
22		अन्य युनिसेफ	२०७८.०६.०८	BS		३९,५३३.००

				जम्मा रकम :	१,३१५,१४६.००	६३,७००.००
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टि.डि.एस को किसिम : Private Limited

शिर्षक: 11123

सि. न.	स्थायी लेखा नं.	नाम	मिति	मितिको प्रकार	भुक्तानी रकम (रु)	टि.डि.एस रकम (रु)
23	६०५९७७४१७	बुद्ध भूमी मोटर्स प्रा.लि.	२०७८.०६.१३	BS	५४,२४६.००	८५३.००
24	३०५६६०७२७	बुटवल पब्लिकेशन प्रा.लि.	२०७८.०६.१४	BS	११,३००.००	१५०.००
25	६०६८९९०४६	जनबाटो मिडिया प्रा.लि.	२०७८.०६.२०	BS	१९,५००.००	२९३.००
26	३०१२१२५५७	सफ्टेक इन्फोसिस प्रा.ली.	२०७८.०६.१०	BS	३९,५५०.००	५२५.००
				जम्मा रकम :	१२४,५९६.००	१,८२१.००

भाँचर विवरण

शिर्षक: 11111

भाउचर नं	रकम तिरेको प्रकार	रकम तिरेको मिती (वि.सं)	मितिको प्रकार	बैंक/कार्यालय	टि.डि.एस रकम (रु)
1	बैंक	२०७८.०६.२४	BS	नेपाल बैंक लिमिटेड	४६,६५३.००
2	बैंक	२०७८.०६.२४	BS	नेपाल बैंक लिमिटेड	१७,०४७.००
				जम्मा रकम :	६३,७००.००

शिर्षक: 11123

भाउचर नं	रकम तिरेको प्रकार	रकम तिरेको मिती (वि.सं)	मितिको प्रकार	बैंक/कार्यालय	टि.डि.एस रकम (रु)
3	बैंक	२०७८.०६.२४	BS	नेपाल बैंक लिमिटेड	१,८२१.००
				जम्मा रकम :	१,८२१.००



शिवराज नगरपालिका
नगर कार्यपालिकाको कार्यालय
चन्द्रौटा, कपिलवस्तु
लुम्बिनी प्रदेश, नेपाल

पत्र सख्या : ०६९१०८०

चलानी नं : ४

मिति : २०७९।०।२३

विषय : अग्रिम आयकर सम्बन्धमा

श्री जो जस सँग सम्बन्ध राख्दछ।

यस कार्यालयमा आर्थिक वर्ष २०७८/७९ मा तपशिल बमोजिमका संघ/सस्था/ठेकेदार/निर्माण व्यवसायीहरूले देहायबमोजिमका आर्थिक कारोबार गरि अग्रिम आयकरमा योगदान रहेको व्यहोरा जानकारीको लागि अनुरोध छ। तपशिलका प्रस्तुत गरिएका विवरणहरू नेपाल सरकार अर्थ मन्त्रालय आन्तरिक राजस्व कार्यालय कृष्णनगर बाट रुजु गरिएका विवरणहरू हुन।

रामचन्द्र मरासिनी
लेखा अधिकृत

रामचन्द्र मरासिनी
लेखा अधिकृत

वोधार्थ-

श्री सूचना तथा प्रविधि शाखा, शिवराज नगरपालिका वेबसाइटमा अपलोड गर्नुहुन।