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Withholder PIN : P05188444Z

Payment Registration Date: 20/07/2023

Name and Address :

Reference Payment Registration Number

Kendu Steel Limited

2020230002403320

NA, KISUMU PLAZA, NA, Kisumu East District,
PO Box:7522,
Postal Code:40100



Transaction Details

Sr.No.	Invoice Number	Invoice Date	Invoice Amount (Ksh)	PIN of Withholdee	Name of Withholdee	Withholding VAT Amount(Ksh)
1	0090542180000017304	13/06/2023	1,054,741	P051301514D	Abyssinia Iron And Steel Limited	21,095
2	0090542180000017307	13/06/2023	1,178,672	P051301514D	Abyssinia Iron And Steel Limited	23,574
3	0090542180000016938	08/06/2023	998,103	P051301514D	Abyssinia Iron And Steel Limited	19,963
4	0090542180000016617	05/06/2023	1,086,207	P051301514D	Abyssinia Iron And Steel Limited	21,725
5	0090542180000016588	03/06/2023	1,643,500	P051301514D	Abyssinia Iron And Steel Limited	32,870
6	0020063270000000588	13/06/2023	70,259	P051991163K	AGI ROOFING SOLUTIONS LIMITED	1,406
7	00201151300000004167	14/06/2023	172,739	P051743303W	APEX MASTER BUILD (K) LIMITED	3,455
8	00205949900000002314	23/06/2023	1,925,962	P000618741A	APEX STEEL LIMITED	38,520
9	00205949900000001769	02/06/2023	1,823,352	P000618741A	APEX STEEL LIMITED	36,468
10	01101852300000004090	26/06/2023	34,269	A001709549I	Cornelius Ogema	686
11	01101852300000003818	13/06/2023	39,251	A001709549I	Cornelius Ogema	786
12	01101852300000003820	13/06/2023	33,630	A001709549I	Cornelius Ogema	673
13	01101852300000003819	13/06/2023	28,278	A001709549I	Cornelius Ogema	566
14	0110391070000070515	25/06/2023	1,745,690	A002796439J	SHAILESH KUMAR KEVALBHAI PATEL	34,914
15	0110391070000069400	19/06/2023	2,116,897	A002796439J	SHAILESH KUMAR KEVALBHAI PATEL	42,338
16	0110391070000067927	13/06/2023	1,989,052	A002796439J	SHAILESH KUMAR KEVALBHAI PATEL	39,782
17	0110391070000066622	06/06/2023	1,770,259	A002796439J	SHAILESH KUMAR KEVALBHAI PATEL	35,406
18	0110391070000066623	06/06/2023	1,925,000	A002796439J	SHAILESH KUMAR KEVALBHAI PATEL	38,500
19	0110391070000065533	01/06/2023	2,110,086	A002796439J	SHAILESH KUMAR KEVALBHAI PATEL	42,202
20	0190172470000003406	20/06/2023	38,931	P052119827E	Hardclass Limited	779
21	0190172470000003267	03/06/2023	54,034	P052119827E	Hardclass Limited	1,081
22	01103924900000009378	15/06/2023	165,561	P051376624F	Jumbo Quality Product Limited	3,312
23	01103924900000009380	15/06/2023	253,448	P051376624F	Jumbo Quality Product Limited	5,069

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24	0110392490000009181	09/06/2023	15,862	P051376624F	Jumbo Quality Product Limited	318
25	0110392490000009180	09/06/2023	143,729	P051376624F	Jumbo Quality Product Limited	2,875
26	0190441700000000831	08/06/2023	489,655	P051895278D	JUMESH HOLDINGS LIMITED	9,794
27	0110600210000021709	01/06/2023	62,931	P000591914J	KANSAI PLASCON KENYA LIMITED	1,259
28	0110600210000022911	05/06/2023	8,276	P000591914J	KANSAI PLASCON KENYA LIMITED	166
29	0190436460000041739	24/06/2023	368,793	P051109158E	MASAI (K) LTD	7,376
30	0190436460000041354	22/06/2023	368,793	P051109158E	MASAI (K) LTD	7,376
31	0190436460000041355	22/06/2023	368,793	P051109158E	MASAI (K) LTD	7,376
32	0190436460000040268	15/06/2023	368,793	P051109158E	MASAI (K) LTD	7,376
33	0190436460000040269	15/06/2023	368,793	P051109158E	MASAI (K) LTD	7,376
34	0190436460000039289	09/06/2023	368,793	P051109158E	MASAI (K) LTD	7,376
35	0190436460000039287	09/06/2023	368,793	P051109158E	MASAI (K) LTD	7,376
36	0190436460000039310	09/06/2023	368,793	P051109158E	MASAI (K) LTD	7,376
37	0190436460000039114	08/06/2023	368,793	P051109158E	MASAI (K) LTD	7,376
38	0190436460000038553	05/06/2023	368,793	P051109158E	MASAI (K) LTD	7,376
39	0190436460000038046	02/06/2023	376,810	P051109158E	MASAI (K) LTD	7,537
40	0430146820000011212	01/06/2023	24,784	P051183898N	MENENGAI STORES LIMITED	496
41	0190077100000004397	01/06/2023	98,974	P051167453E	Multi Tools (kenya) Limited	1,980
42	0020108170000004772	09/06/2023	712,241	P000624755Z	NAIROBI GARMENTS ENTERPRISES LIMITED	14,245
43	0020111370000002391	24/06/2023	1,346,569	P051947252U	Nilam Enterprises Limited	26,932
44	0020111370000002377	22/06/2023	2,675,009	P051947252U	Nilam Enterprises Limited	53,501
45	0020111370000002350	19/06/2023	1,508,836	P051947252U	Nilam Enterprises Limited	30,177
46	0090969170000001771	12/06/2023	788,276	P051806050I	Ramoda Ceramics Limited	15,766
47	0090969170000001744	10/06/2023	807,759	P051806050I	Ramoda Ceramics Limited	16,156
48	0090969170000001662	05/06/2023	746,552	P051806050I	Ramoda Ceramics Limited	14,932
49	0040801250000001008	06/06/2023	356,207	P052181474V	RENOX STEEL & HARDWARE LIMITED	7,125
50	0040801250000001010	06/06/2023	101,733	P052181474V	RENOX STEEL & HARDWARE LIMITED	2,035
51	0040801250000001011	06/06/2023	202,810	P052181474V	RENOX STEEL & HARDWARE LIMITED	4,057
52	0040074990000001805	26/06/2023	1,234,500	P051625018Z	Royal Steel Mills Limited	24,690

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53	0040074990000001753	19/06/2023	1,145,178	P051625018Z	Royal Steel Mills Limited	22,904
54	0040074990000001741	17/06/2023	1,174,140	P051625018Z	Royal Steel Mills Limited	23,483
55	0040074990000001658	02/06/2023	1,131,040	P051625018Z	Royal Steel Mills Limited	22,621
56	0040760800000000767	01/06/2023	285,517	P051218827G	RUSHABH INDUSTRIES LIMITED	5,711
57	0110184360000024360	13/06/2023	255,000	P051652840D	SALPRO KISUMU LIMITED	5,100
58	0110165760000020142	10/06/2023	5,078	P051347893V	SHASHANK HARDWARE & GENERAL STORE	102
59	1821771990000002858	22/06/2023	423,724	P052029054D	SILVERMON COMPANY LIMITED	8,475
60	0110396240000001722	21/06/2023	155,538	P000591722K	THIKA WAX WORKS LIMITED	3,111
61	0040283170000001679	25/06/2023	245,690	P051447652M	V-NEKEY SUPPLIERS	4,914
62	0040283170000001678	25/06/2023	323,276	P051447652M	V-NEKEY SUPPLIERS	6,466
63	0040283170000001680	25/06/2023	144,828	P051447652M	V-NEKEY SUPPLIERS	2,897
64	0191025420000020094	27/06/2023	75,862	P000592808S	WIRE PRODUCTS LIMITED	1,518
65	0191025420000019393	17/06/2023	28,448	P000592808S	WIRE PRODUCTS LIMITED	569
66	0191025420000019383	17/06/2023	85,345	P000592808S	WIRE PRODUCTS LIMITED	1,707
67	0170492290000001616	19/06/2023	784,629	P051606914E	WOOD PROFESSIONALS (K) LIMITED	15,693
Total Amount to be Paid (Ksh)						878,242

Note :	Dear Taxpayer, you can verify the above liability accounted in your General Ledger.
Disclaimer :	This is system generated acknowledgement and does not require signature.

Notice: Employers are reminded that the due date for PAYE Returns and remittance is the ninth day of each calendar month.