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Withholder PIN : P051884444Z

Payment Registration Date: 17/08/2023

Name and Address :

Reference Payment Registration Number

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

2020230002749117



Transaction Details

Sr.No.	Invoice Number	Invoice Date	Invoice Amount (Ksh)	PIN of Withholdee	Name of Withholdee	Withholding VAT Amount(Ksh)
1	0090542180000018434	01/07/2023	1,133,707	P051301514D	Abyssinia Iron And Steel Limited	22,675
2	0090542180000018433	01/07/2023	1,282,293	P051301514D	Abyssinia Iron And Steel Limited	25,646
3	0090542180000020231	27/07/2023	1,697,198	P051301514D	Abyssinia Iron And Steel Limited	33,944
4	0090542180000020207	27/07/2023	1,735,517	P051301514D	Abyssinia Iron And Steel Limited	34,711
5	0090542180000020033	25/07/2023	669,396	P051301514D	Abyssinia Iron And Steel Limited	13,388
6	0090542180000020035	25/07/2023	1,333,534	P051301514D	Abyssinia Iron And Steel Limited	26,671
7	0090542180000020006	25/07/2023	1,622,414	P051301514D	Abyssinia Iron And Steel Limited	32,449
8	0090542180000019603	18/07/2023	1,890,302	P051301514D	Abyssinia Iron And Steel Limited	37,807
9	0090542180000019509	17/07/2023	68,966	P051301514D	Abyssinia Iron And Steel Limited	1,380
10	0090542180000019508	17/07/2023	1,750,759	P051301514D	Abyssinia Iron And Steel Limited	35,016
11	0090542180000019032	08/07/2023	1,907,069	P051301514D	Abyssinia Iron And Steel Limited	38,142
12	0110600820000015809	01/07/2023	7,759	P000627697Q	ANVI EMPORIUM LIMITED	156
13	0020115130000004724	15/07/2023	861,138	P051743303W	APEX MASTER BUILD (K) LIMITED	17,223
14	0020594990000002881	26/07/2023	1,919,470	P000618741A	APEX STEEL LIMITED	38,390
15	0020594990000002683	12/07/2023	1,894,829	P000618741A	APEX STEEL LIMITED	37,897
16	0090967410000070738	18/07/2023	61,638	P000609289O	ASL LIMITED	1,233
17	0040424040000007738	01/07/2023	51,724	P051723884S	Crystal Adhesives Limited	1,035
18	0040424040000007745	01/07/2023	12,500	P051723884S	Crystal Adhesives Limited	250

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19	0040424040000008843	16/07/2023	15,086	P051723884S	Crystal Adhesives Limited	302
20	0040424040000008501	12/07/2023	28,879	P051723884S	Crystal Adhesives Limited	578
21	0170952300000000471	01/07/2023	211,207	A003815918Z	BENARD HINGA KIIRU	4,225
22	01101852300000004091	01/07/2023	7,680	A001709549I	Cornelius Ogema	154
23	00400945800000002129	01/07/2023	27,586	P051541631S	FUGA LIMITED	552
24	0110391070000077698	26/07/2023	1,894,353	A002796439J	SHAILESH KUMAR KEVALBHAI PATEL	37,888
25	0110391070000075185	15/07/2023	1,789,720	A002796439J	SHAILESH KUMAR KEVALBHAI PATEL	35,795
26	0110391070000073922	10/07/2023	1,186,207	A002796439J	SHAILESH KUMAR KEVALBHAI PATEL	23,725
27	01901724700000003398	01/07/2023	155,272	P052119827E	Hardclass Limited	3,106
28	01901724700000003694	21/07/2023	214,750	P052119827E	Hardclass Limited	4,295
29	00400736200000001343	01/07/2023	338,983	P052084586K	JUMBA TECHNOLOGIES KENYA LIMITED	6,780
30	00400736200000001240	01/07/2023	334,155	P052084586K	JUMBA TECHNOLOGIES KENYA LIMITED	6,684
31	00400736200000001151	01/07/2023	323,448	P052084586K	JUMBA TECHNOLOGIES KENYA LIMITED	6,469
32	00400736200000001160	01/07/2023	328,276	P052084586K	JUMBA TECHNOLOGIES KENYA LIMITED	6,566
33	01103924900000009757	01/07/2023	84,153	P051376624F	Jumbo Quality Product Limited	1,684
34	01103924900000009788	01/07/2023	24,698	P051376624F	Jumbo Quality Product Limited	494
35	01103924900000009790	01/07/2023	21,039	P051376624F	Jumbo Quality Product Limited	421
36	01103924900000009542	01/07/2023	51,724	P051376624F	Jumbo Quality Product Limited	1,035
37	01103924900000009541	01/07/2023	57,931	P051376624F	Jumbo Quality Product Limited	1,159
38	0110392490000010612	24/07/2023	77,509	P051376624F	Jumbo Quality Product Limited	1,551
39	0110392490000010574	22/07/2023	206,690	P051376624F	Jumbo Quality Product Limited	4,134
40	0110392490000010287	13/07/2023	236,844	P051376624F	Jumbo Quality Product Limited	4,737
41	01904417000000000992	10/07/2023	636,207	P051895278D	JUMESH HOLDINGS LIMITED	12,725
42	0040092030000018625	13/07/2023	55,033	P051130348L	Maroo Polymers Limited	1,101
43	0040092030000018624	13/07/2023	85,269	P051130348L	Maroo Polymers Limited	1,706
44	0040092030000018622	13/07/2023	63,929	P051130348L	Maroo Polymers Limited	1,279
45	0190436460000042696	01/07/2023	368,793	P051109158E	MASAI (K) LTD	7,376
46	0190436460000046864	24/07/2023	368,793	P051109158E	MASAI (K) LTD	7,376
47	0190436460000045229	14/07/2023	368,793	P051109158E	MASAI (K) LTD	7,376

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48	0190436460000043773	06/07/2023	363,448	P051109158E	MASAI (K) LTD	7,269
49	0190436460000043802	06/07/2023	368,793	P051109158E	MASAI (K) LTD	7,376
50	0190436460000043317	04/07/2023	368,793	P051109158E	MASAI (K) LTD	7,376
51	0190436460000043339	04/07/2023	368,793	P051109158E	MASAI (K) LTD	7,376
52	0190436460000042921	01/07/2023	368,793	P051109158E	MASAI (K) LTD	7,376
53	0190177100000004907	01/07/2023	35,841	P051167453E	Multi Tools (kenya) Limited	717
54	0020108170000005729	26/07/2023	752,759	P000624755Z	NAIROBI GARMENTS ENTERPRISES LIMITED	15,056
55	0020108170000005676	24/07/2023	967,241	P000624755Z	NAIROBI GARMENTS ENTERPRISES LIMITED	19,345
56	0040820640000000628	01/07/2023	155,172	P051814914D	NAMBOLE GENERAL	3,104
57	0020111370000002542	27/07/2023	388,966	P051947252U	Nilam Enterprises Limited	7,780
58	0020111370000002500	17/07/2023	380,690	P051947252U	Nilam Enterprises Limited	7,614
59	0020111370000002499	17/07/2023	388,966	P051947252U	Nilam Enterprises Limited	7,780
60	0020111370000002448	06/07/2023	377,931	P051947252U	Nilam Enterprises Limited	7,559
61	0020111370000002449	06/07/2023	386,207	P051947252U	Nilam Enterprises Limited	7,725
62	0020111370000002441	05/07/2023	1,562,256	P051947252U	Nilam Enterprises Limited	31,246
63	1821798610000000255	06/07/2023	194,828	P051436563L	PATNET STEEL MAKERS MANUFACTURERS LIMITED	3,897
64	0090969170000002041	01/07/2023	791,379	P051806050I	Ramoda Ceramics Limited	15,828
65	0090969170000001964	01/07/2023	802,241	P051806050I	Ramoda Ceramics Limited	16,045
66	0090969170000002256	10/07/2023	792,552	P051806050I	Ramoda Ceramics Limited	15,852
67	0040074990000001942	13/07/2023	3,905,545	P051625018Z	Royal Steel Mills Limited	78,111
68	0040074990000001895	08/07/2023	1,269,150	P051625018Z	Royal Steel Mills Limited	25,384
69	0040074990000001846	03/07/2023	1,218,837	P051625018Z	Royal Steel Mills Limited	24,377
70	0110165770000004040	01/07/2023	3,678	P051097903B	Skylark Construction Limited	74
71	0110165770000004550	17/07/2023	228,448	P051097903B	Skylark Construction Limited	4,569
72	0110165770000004404	01/07/2023	78,448	P051097903B	Skylark Construction Limited	1,569

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73	01101657700000044 06	01/07/2023	213,265	P051097903B	Skylark Construction Limited	4,266
74	00402831700000019 16	27/07/2023	524,138	P051447652M	V-NEKEY SUPPLIERS LIMITED	10,483
Total Amount to be Paid (Ksh)						934,440

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.
