


Personal Information and Return Filing Details			
Taxpayer PIN	P051395689Y	Return Period	01/01/2024 - 31/01/2024
Name and Address	VISHNU BUILDERS & DEVELOPERS LIMITED chambers, NAIROBI CITY (WEST), Westlands District, 00621, 1352.		
Entity Type	Head Office		
Name and Address of Branch (If Applicable)	N.A.		
Tax Obligation(Form Name)	Value Added Tax(VAT3)	Original or Amended	Original
Station	West of Nairobi	Acknowledgement	12/02/2024 09:07:05
Return Number	KRA202425138455	Barcode	

Return Summary		
Sr. No.	Particulars	Amount (Ksh)
1.	Output VAT	0.00
2.	Input VAT	75,885.79
3.	Non Deductible Input VAT	0.00
4.	VAT on Services Imported	0.00
5.	Deductible Input VAT	75,885.79
6.	Credit brought forward from previous month	393,921.20
7.	VAT Paid in Advance	0.00
8.	Net VAT Payable / Credit Carried Forward	-469,806.99

Note : We acknowledge receiving your Return through KRA Web Portal . You can track your status by using search code from web portal.

Search Code: 009386079757LCV