



Tax Register

For the Period From 02 Nov 2020 to 09 Dec 2020

Voucher No.	Date	Type	Reference No.	Chart of Accounts	Amount	Tax	Total	Supplier	Narration/Remarks
8263	08-12-2020	CBR	9999						
			Including Tax	Interest Income	4,761.90	238.10	5,000.00	Emarat	deposit
			Voucher Total		4,761.90	238.10	5,000.00		
8264	09-12-2020	CBR	ssa						
			Including Tax	Courier Charges	95.24	4.76	100.00		
			Excluding Tax	Office Building	200.00	10.00	210.00		
			Voucher Total		295.24	14.76	310.00		
			Total		5,057.14	252.86	5,310.00		