



Tax Register

For the Period From 01 Jun 2021 to 09 Jul 2021

Voucher No.	Date	Type	Reference No.	Chart of Accounts	Amount	Tax	Total	Supplier	Narration/Remarks
13141	03-06-2021	CBP	53229						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		
13144	01-06-2021	CBP	28842						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		
13145	01-06-2021	CBP	53229						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		
13194	03-06-2021	CBP							
			Including Tax	Telephone & Internet	414.29	20.71	435.00		COST OF MOBILE PHONE TO ANWAR FOR COMANY USE
			Voucher Total		414.29	20.71	435.00		
13274	06-06-2021	CBP							
			Including Tax	Mohammed Yosuf Expense	357.14	17.86	375.00		COST OF TURBO CHARGER FOR MOHAMMED YOSUF
			Voucher Total		357.14	17.86	375.00		
13358	05-06-2021	CBP	28842						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		



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13359	06-06-2021	CBP	53229						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		
13361	07-06-2021	CBP	17163198						
			Including Tax	Stationary And Printing	9.05	0.45	9.50		COST OF ECO CARE SHEET
			Voucher Total		9.05	0.45	9.50		
13364	07-06-2021	CBP	170874						
			Including Tax	Packing Materials	476.19	23.81	500.00		COST OF STYRO
			Voucher Total		476.19	23.81	500.00		
13454	09-06-2021	CBP	28842						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		
13455	10-06-2021	CBP	53229						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		
13456	07-06-2021	CBP	28842						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		
13460	10-06-2021	CBP	BR-29909						
			Including Tax	Packing Materials	135.00	6.75	141.75		COST OF BUBBLE ROLL
			Voucher Total		135.00	6.75	141.75		



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13461	10-06-2021	CBP	BR-29929						
			Excluding Tax	Packing Materials	110.25	5.51	115.76		COST OF BOPP TAPE
			Voucher Total		110.25	5.51	115.76		
13462	10-06-2021	CBP	00074189						
			Including Tax	Packing Materials	476.19	23.81	500.00		COST OF CARTON
			Voucher Total		476.19	23.81	500.00		
13583	13-06-2021	CBP	299						
			Including Tax	Stationary And Printing	28.29	1.41	29.70		COST OF MARKER
			Voucher Total		28.29	1.41	29.70		
13586	13-06-2021	CBP	28842						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		
13588	13-06-2021	CBP	2210						
			Including Tax	Miscellaneous Expenses	25.00	1.25	26.25		COST OF KEY COPY
			Voucher Total		25.00	1.25	26.25		
13591	12-06-2021	CBP	9280						
			Including Tax	Stationary And Printing	160.00	8.00	168.00		COST OF STAMP
			Voucher Total		160.00	8.00	168.00		
13704	14-06-2021	CBP	12324						
			Including Tax	Mohammed Yosuf Expense	360.00	18.00	378.00		COST OF LAMINATING POUCH FOR MOHAMMED YOSUF
			Voucher Total		360.00	18.00	378.00		



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13721	15-06-2021	CBP	96743						
			Including Tax	Fuel And Petroleum	47.62	2.38	50.00		COST OF FUEL
			Voucher Total		47.62	2.38	50.00		
13723	16-06-2021	CBP	05803						
			Excluding Tax	Miscellaneous Expenses	11.00	0.55	11.55		COST OF PLASTIC CUP
			Voucher Total		11.00	0.55	11.55		
13779	17-06-2021	CBP	53229						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		
13782	17-06-2021	CBP	43444						
			Including Tax	Car Rental	141.71	7.09	148.80		COST OF CAR RENT
			Voucher Total		141.71	7.09	148.80		
13824	20-06-2021	CBP	127201651						
			Including Tax	Cleaning And Supplies	28.57	1.43	30.00		COST OF GARBAGE
			Voucher Total		28.57	1.43	30.00		
13825	20-06-2021	CBP	127201228						
			Including Tax	Stationary And Printing	12.38	0.62	13.00		COST OF ENVELOP
			Voucher Total		12.38	0.62	13.00		
13827	20-06-2021	CBP	28842						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		



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13975	23-06-2021	CBP	28842						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		
13976	22-06-2021	CBP	53229						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		
13977	23-06-2021	CBP	07136						
			Including Tax	Stationary And Printing	235.00	11.75	246.75		COST OF STATIONARY ITEMS
			Voucher Total		235.00	11.75	246.75		
13982	24-06-2021	CBP	BR-30399						
			Including Tax	Packing Materials	135.00	6.75	141.75		COST OF BUBBLE ROLL
			Voucher Total		135.00	6.75	141.75		
14065	27-06-2021	CBP	00074515						
			Including Tax	Packing Materials	480.00	24.00	504.00		COST OF CARTON
			Voucher Total		480.00	24.00	504.00		
14199	30-06-2021	CBP	28842						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		
14203	30-06-2021	CBP	BR-30568						
			Including Tax	Packing Materials	105.00	5.25	110.25		COST OF GREEN AND YELLOW TEA
			Voucher Total		105.00	5.25	110.25		



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14334	28-06-2021	CBP	28842						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		
14335	29-06-2021	CBP	53229						
			Including Tax	Fuel And Petroleum	95.24	4.76	100.00		COST OF FUEL
			Voucher Total		95.24	4.76	100.00		
Total					5,271.52	263.54	5,535.06		