

PLANET INNOVATORS - A002323944Z						
PURCHASES FOR THE MONTH OF DECEMBER 2022						
Date	Supplier's name	Pin No	Invoice number	Net amount	Gross amount	
2/12/2022	Nyeri Choice Hardware Ltd	P051605983U	0040130490000002448	1206.9	1400	
2/12/2022	Nyeri Choice Hardware Ltd	P051605983U	004130490000002445	14008.62	16250	
12/12/2022	Nyeri Choice Hardware Ltd	P051605983U	0040130490000002598	72844.83	84500	
17/12/2022	Nyeri Choice Hardware Ltd	P051605983U	0040130490000002676	20603.45	23900	
17/12/2022	Nyeri Choice Hardware Ltd	P051605983U	0040130490000002677	81250	94250	
23/12/2022	Nyeri Choice Hardware Ltd	P051605983U	0040130490000002774	71051.72	82420	
31/12/2022	Nyeri Choice Hardware Ltd	P051605983U	0040130490000002823	74336.21	86230	
				335301.73	388950	
8/12/2022	Double Kei Building Solutions Ltd	P052049349J	0040022600000012007	40948.28	47500	
19/12/2022	Double Kei Building Solutions Ltd	P052049349J	00400222600000012940	56982.76	66100	
				97931.04	113600	
2/12/2022	Commercial Builders Ltd	P051527341G	0040073450000005432	8793.3	10200.23	
21/12/2022	Commercial Builders Ltd	P051527341G	0040073450000006006	5862.2	6800.15	
				14655.5	17000.38	
5/12/2022	Basco Products Ltd	P000596247D	0190432030000000146	16054.1	18623	
28/12/2022	Basco Products Ltd	P000596247D	0190432030000000837	1459.2	1692	
28/12/2022	Basco Products Ltd	P000596247D	0190432030000000835	22576.6	26189	
30/12/2022	Basco Products Ltd	P000596247D	0190432030000000882	9277.44	10761	
				49367.34	57265	
2/12/2022	Endmor Steel Millers ltd	P051232886H	0110373970000001147	2715.52	3150	
3/12/2022	Endmor Steel Millers ltd	P051232886H	0110373970000001155	4344.83	5040	
22/12/2022	Endmor Steel Millers ltd	P051232886H	0110373970000001314	41120.69	47700	
				48181.04	55890	
7/12/2022	Dewmix Aquatic Solution	P051449548R	0040790880000000363	37931.03	44000	
5/12/2022	Nyeri Clothing and textile Co Ltd	P000625062V	0020066590000000615	482.76	560	
5/12/2022	Zedex Hardware and General Stores	A003535618S	0190406820000006582	5172.41	6000	
6/12/2022	Zedex Hardware and General Stores	A003535618S	0190406820000006603	6896.55	8000	
23/12/2022	Zedex Hardware and General Stores	A003535618S	0190406820000007600	4310.34	5000	
27/12/2022	Zedex Hardware and General Stores	A003535618S	0190406820000007759	26620.69	30880	
30/12/2022	Zedex Hardware and General Stores	A003535618S	0190406820000007965	1551.72	1800	
				44551.71	51680	
28/12/2022	Rose Hardware Limited	P051359952S	0110165200000016704	75586.21	87680	
30/12/2022	Rose Hardware Limited	P051359952S	0110165200000016520	1293.1	1500	
30/12/2022	Rose Hardware Limited	P051359952S	0110165200000016959	3827.59	4440	
				80706.9	93620	
15/12/2022	Stanken Chain link Ltd	P051985310G	0041391010000000055	26508.62	30750	
6/12/2022	S Theuri Hardware	A003411347E	0040318760000000087	5000	5800	
				5000	5800	
3/12/2022	Royal Midtown Supplies Ltd	P051627680U	0040318330000000003	5689.66	6600	
24/12/2022	Royal Midtown Supplies Ltd	P051627680U	0040318330000000053	4827.59	5600	
				10517.25	12200	
				751134.92	871315.38	
		Vat on net purchases at 16%	120181.5872			