UNIVERSITY OF PESHAWAR  
CLASSIFICATION SHEET

Voucher No. ……………………….

Debited to Head of A/C Sales Tax on Supplies/Services Dated: \_\_\_\_\_/\_\_/2018

Code NO. ……………………………………………………………………………………………………

|  |  |  |  |
| --- | --- | --- | --- |
| Folio No. | Payable to: The Deputy Commissioner, Wthholding-19 RTO Peshawar as per following breakup:-  Sales Tax on Supplies:  Sales Tax on Services:  Deducted From:-  Nature of Work:-  Total= | Rs. | PS |
| D.A. | /- |  |

Pay Rs. /- (in words) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Supdt/Asstt of Deptt:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Head of Deptt:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Dealing Asstt Acctts Supdt Accounts.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Deputy Tr/Treasurer\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Audit Section

Supplier/Individual Information for Tax Cell

|  |  |  |
| --- | --- | --- |
| 1. | NTN/CNIC |  |
| 2 | Name of Supplier/Individual |  |
| 3 | S.Tax Invoice/Bill No. & Date |  |
| 4 | Value Excluding Sales Tax |  |
| 5 | Total Sales Tax @ |  |
| 6 | Sales Tax Withheld on Supply @ |  |
| 7 | Sales Tax Withheld on Services @ |  |
| 8 | Total Gross Amount |  |

UNIVERSITY OF PESHAWAR  
CLASSIFICATION SHEET

Voucher No. ……………………….

Debited to Head of A/C Income Tax on Supplies/Services Dated: \_\_\_\_\_/\_\_/2018

Code NO. ……………………………………………………………………………………………………

|  |  |  |  |
| --- | --- | --- | --- |
| Folio No. | Payable to: The Deputy Commissioner, Wthholding-19 RTO Peshawar as per following breakup:-  Income Tax on Supplies  Income Tax on Services  Deducted From:-  Nature of Work:-  Total= | Rs. | PS |
| D.A. | /- |  |

Pay Rs. /- (in words) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Supdt/Asstt of Deptt:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Head of Deptt:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Dealing Asstt Acctts Supdt Accounts.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Deputy Tr/Treasurer\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Audit Section

Supplier/Individual Information for Tax Cell

|  |  |  |
| --- | --- | --- |
| 1. | NTN/CNIC |  |
| 2 | Name of Supplier/Individual |  |
| 3 | S.Tax Invoice/Bill No. & Date |  |
| 4 | Total Gross Amount |  |
| 6 | Income Tax Withheld on Supply @ |  |
| 7 | Income Tax Withheld on Services @ |  |

R/Madam

It is submitted that information mentioned on the attached classification sheets are required to data entry in monthly online statements of FBR & KPRA for Income Tax and Sales Tax purpose therefore the said classification sheet may please be approved.

Income Tax Assistant

Treasurer