DEFENCE RAYA GOLF & COUNTRY CLUB TOTAL SALES TAX DETAILS FROM 01/07/2022 TO 30/09/2022

Print Date: 04/07/2024 Print Time: 11:43 am

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Page 12 of 1405

Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	ОТН
Date: 01	/07/2022					<u> </u>					
1300024232		Tariq Masood	100.00	16.00	0.00	116.00	116.00	0.00	0.00	0.00	0.00
1300024233		Tariq Masood	950.00	152.00	0.00	1,102.00	1,102.00	0.00	0.00	0.00	0.00
1300024234		Tariq Masood	750.00	120.00	0.00	870.00	0.00	870.00	0.00	0.00	0.00
1300024235	R-0833	Farid Malik	550.00	88.00	0.00	638.00	0.00	0.00	638.00	0.00	0.00
1300024236		Tariq Masood	575.00	92.00	0.00	667.00	667.00	0.00	0.00	0.00	0.00
1300024237	R-0187	Abdullah Jamal	800.00	128.00	0.00	928.00	0.00	0.00	928.00	0.00	0.00
1300024238	R-0618	Jehanzeb Rauf Kahlon	100.00	16.00	0.00	116.00	0.00	0.00	116.00	0.00	0.00
1300024239		Tariq Masood	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
1300024240		Tariq Masood	420.00	67.20	0.00	487.20	487.20	0.00	0.00	0.00	0.00
1300024241		Tariq Masood	350.00	56.00	0.00	406.00	406.00	0.00	0.00	0.00	0.00
1300024242		Tariq Masood	200.00	32.00	0.00	232.00	232.00	0.00	0.00	0.00	0.00
1300024243	R-1641	Sardar Bilal Ahmad	200.00	32.00	0.00	232.00	0.00	0.00	232.00	0.00	0.00
1300024244	BQ0756	MAJ HAROON SHAFIQUE (100.00	16.00	0.00	116.00	0.00	0.00	116.00	0.00	0.00
1300024245		Tariq Masood	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
1300024246		Tariq Masood	800.00	128.00	0.00	928.00	0.00	928.00	0.00	0.00	0.00
1300024247	R-0030	Mohammad Mubashar Aziz	1,850.00	296.00	0.00	2,146.00	0.00	0.00	2,146.00	0.00	0.00
1300024248	L-021	Brig Muhammad Sajid Khokhar	200.00	64.00	0.00	264.00	264.00	0.00	0.00	0.00	0.00
1300024249		Tariq Masood	4,150.00	664.00	0.00	4,814.00	4,814.00	0.00	0.00	0.00	0.00
1300024250	X0031	Ahmad Rauf (Retd)	562.50	120.00	0.00	682.50	0.00	0.00	682.50	0.00	0.00
1300024251		Tariq Masood	100.00	16.00	0.00	116.00	116.00	0.00	0.00	0.00	0.00
Total by Outlet SB - SLICE BAR		26,952.50	4,390.40	0.00	31,342.90	14,323.20	6,530.80	10,082.90	406.00	0.00	
Outlet: SI	PORTS - SPO	OR									
Outlet: SI SR427306	PORTS - SPO r-1348		500.00	80.00	0.00	580.00	580.00	0.00	0.00	0.00	0.00
		Muhammad Ahmed	500.00 400.00	80.00 64.00	0.00	580.00 464.00	580.00 0.00	0.00	0.00 464.00	0.00	
SR427306	r-1348										0.00
SR427306 SR427316	r-1348 r-1364	Muhammad Ahmed Fahad Shafiq	400.00	64.00	0.00	464.00	0.00	0.00	464.00	0.00	0.00
SR427306 SR427316 SR427360	r-1348 r-1364 c-31	Muhammad Ahmed Fahad Shafiq Immad Ali Malik	400.00 500.00	64.00 80.00	0.00 0.00	464.00 580.00	0.00 580.00	0.00 0.00	464.00 0.00	0.00 0.00	0.00 0.00 0.00
SR427306 SR427316 SR427360 SR427362 SR427389	r-1348 r-1364 c-31 R-1263	Muhammad Ahmed Fahad Shafiq Immad Ali Malik Sheikh Moazzam Ahmed	400.00 500.00 500.00 400.00	64.00 80.00 80.00	0.00 0.00 0.00	464.00 580.00 580.00 464.00	0.00 580.00 0.00 0.00	0.00 0.00 580.00	464.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00
SR427306 SR427316 SR427360 SR427362	r-1348 r-1364 c-31 R-1263 R-1642	Muhammad Ahmed Fahad Shafiq Immad Ali Malik Sheikh Moazzam Ahmed Raffay Gulrez	400.00 500.00 500.00	64.00 80.00 80.00 64.00	0.00 0.00 0.00 0.00	464.00 580.00 580.00	0.00 580.00 0.00	0.00 0.00 580.00 0.00	464.00 0.00 0.00 464.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00
SR427306 SR427316 SR427360 SR427362 SR427389 SR427426	r-1348 r-1364 c-31 R-1263 R-1642 c-64	Muhammad Ahmed Fahad Shafiq Immad Ali Malik Sheikh Moazzam Ahmed Raffay Gulrez Shafique Anwar	400.00 500.00 500.00 400.00 3,000.00	64.00 80.00 80.00 64.00 480.00	0.00 0.00 0.00 0.00 0.00	464.00 580.00 580.00 464.00 3,480.00	0.00 580.00 0.00 0.00 3,480.00	0.00 0.00 580.00 0.00 0.00	464.00 0.00 0.00 464.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
SR427306 SR427316 SR427360 SR427362 SR427389 SR427426 SR427448	r-1348 r-1364 c-31 R-1263 R-1642 c-64 r-1507	Muhammad Ahmed Fahad Shafiq Immad Ali Malik Sheikh Moazzam Ahmed Raffay Gulrez Shafique Anwar Muhammad Uzair Hameed	400.00 500.00 500.00 400.00 3,000.00 800.00	64.00 80.00 80.00 64.00 480.00 128.00	0.00 0.00 0.00 0.00 0.00 0.00	464.00 580.00 580.00 464.00 3,480.00 928.00	0.00 580.00 0.00 0.00 3,480.00 928.00	0.00 0.00 580.00 0.00 0.00	464.00 0.00 0.00 464.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
SR427306 SR427316 SR427360 SR427362 SR427389 SR427426 SR427448 SR427448	r-1348 r-1364 c-31 R-1263 R-1642 c-64 r-1507 r-1206	Muhammad Ahmed Fahad Shafiq Immad Ali Malik Sheikh Moazzam Ahmed Raffay Gulrez Shafique Anwar Muhammad Uzair Hameed Shah Rukh Riaz	400.00 500.00 500.00 400.00 3,000.00 800.00 400.00	64.00 80.00 80.00 64.00 480.00 128.00 64.00	0.00 0.00 0.00 0.00 0.00 0.00	464.00 580.00 580.00 464.00 3,480.00 928.00 464.00	0.00 580.00 0.00 0.00 3,480.00 928.00 0.00	0.00 0.00 580.00 0.00 0.00 0.00	464.00 0.00 0.00 464.00 0.00 0.00 464.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
SR427306 SR427316 SR427360 SR427362 SR427389 SR427426 SR427448 SR427443 SR427453 SR427462	r-1348 r-1364 c-31 R-1263 R-1642 c-64 r-1507 r-1206 r-1298	Muhammad Ahmed Fahad Shafiq Immad Ali Malik Sheikh Moazzam Ahmed Raffay Gulrez Shafique Anwar Muhammad Uzair Hameed Shah Rukh Riaz Raheel Butt	400.00 500.00 500.00 400.00 3,000.00 800.00 400.00	64.00 80.00 80.00 64.00 480.00 128.00 64.00 96.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	464.00 580.00 580.00 464.00 3,480.00 928.00 464.00 696.00	0.00 580.00 0.00 0.00 3,480.00 928.00 0.00 696.00	0.00 0.00 580.00 0.00 0.00 0.00 0.00	464.00 0.00 0.00 464.00 0.00 0.00 464.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
SR427306 SR427316 SR427360 SR427362 SR427389 SR427426 SR427448 SR427445 SR427453 SR427462 SR427475	r-1348 r-1364 c-31 R-1263 R-1642 c-64 r-1507 r-1206 r-1298 r-1605	Muhammad Ahmed Fahad Shafiq Immad Ali Malik Sheikh Moazzam Ahmed Raffay Gulrez Shafique Anwar Muhammad Uzair Hameed Shah Rukh Riaz Raheel Butt Ameer Khawar Khawaja	400.00 500.00 500.00 400.00 3,000.00 800.00 400.00 600.00	64.00 80.00 80.00 64.00 480.00 128.00 64.00 96.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	464.00 580.00 580.00 464.00 3,480.00 928.00 464.00 696.00 696.00	0.00 580.00 0.00 0.00 3,480.00 928.00 0.00 696.00 0.00	0.00 0.00 580.00 0.00 0.00 0.00 0.00 0.0	464.00 0.00 0.00 464.00 0.00 464.00 0.00 696.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
SR427306 SR427316 SR427360 SR427362 SR427389 SR427426 SR427448 SR4274453 SR427462 SR427475 SR427478	r-1348 r-1364 c-31 R-1263 R-1642 c-64 r-1507 r-1206 r-1298 r-1605 r-0482	Muhammad Ahmed Fahad Shafiq Immad Ali Malik Sheikh Moazzam Ahmed Raffay Gulrez Shafique Anwar Muhammad Uzair Hameed Shah Rukh Riaz Raheel Butt Ameer Khawar Khawaja Dr. Muhammad Asif Khan	400.00 500.00 500.00 400.00 3,000.00 800.00 400.00 600.00 13,000.00 2,000.00	64.00 80.00 80.00 64.00 480.00 128.00 64.00 96.00 96.00 2,080.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	464.00 580.00 580.00 464.00 3,480.00 928.00 464.00 696.00 696.00 15,080.00 2,320.00	0.00 580.00 0.00 0.00 3,480.00 928.00 0.00 696.00 0.00	0.00 0.00 580.00 0.00 0.00 0.00 0.00 0.0	464.00 0.00 0.00 464.00 0.00 464.00 0.00 696.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
SR427306 SR427316 SR427360 SR427362 SR427389 SR427426 SR427448 SR4274453 SR427462 SR427475 SR427478 SR427478	r-1348 r-1364 c-31 R-1263 R-1642 c-64 r-1507 r-1206 r-1298 r-1605 r-0482 r-1100	Muhammad Ahmed Fahad Shafiq Immad Ali Malik Sheikh Moazzam Ahmed Raffay Gulrez Shafique Anwar Muhammad Uzair Hameed Shah Rukh Riaz Raheel Butt Ameer Khawar Khawaja Dr. Muhammad Asif Khan Sheikh Amir Mehmood	400.00 500.00 500.00 400.00 3,000.00 800.00 400.00 600.00 13,000.00	64.00 80.00 80.00 64.00 480.00 128.00 64.00 96.00 96.00 2,080.00 320.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	464.00 580.00 580.00 464.00 3,480.00 928.00 464.00 696.00 696.00 15,080.00	0.00 580.00 0.00 0.00 3,480.00 928.00 0.00 696.00 0.00 15,080.00 2,320.00	0.00 0.00 580.00 0.00 0.00 0.00 0.00 0.0	464.00 0.00 0.00 464.00 0.00 464.00 0.00 696.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0