

DEFENCE RAYA GOLF & COUNTRY CLUB

TOTAL SALES TAX DETAILS FROM 01/07/2022 TO 30/09/2022

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Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	OTH
Date : 02/07/2022											
Outlet : Bakery - Bakery S											
0300049672	A-387	Brig Syed Taukeer Ahmed Rizvi	160.00	26.00	0.00	186.00	186.00	0.00	0.00	0.00	0.00
0300049673		Tariq Masood	1,000.00	160.00	0.00	1,160.00	1,160.00	0.00	0.00	0.00	0.00
0300049674	R-1561	Rohail Butt	245.00	39.00	0.00	284.00	284.00	0.00	0.00	0.00	0.00
0300049676		Tariq Masood	850.00	136.00	0.00	986.00	986.00	0.00	0.00	0.00	0.00
0300049677		Tariq Masood	1,550.00	248.00	0.00	1,798.00	0.00	1,798.00	0.00	0.00	0.00
0300049678		Tariq Masood	600.00	96.00	0.00	696.00	696.00	0.00	0.00	0.00	0.00
0300049679		Tariq Masood	850.00	136.00	0.00	986.00	986.00	0.00	0.00	0.00	0.00
0300049680	R-1843	Muhammad Zahid Nadeem	650.00	104.00	0.00	754.00	0.00	754.00	0.00	0.00	0.00
0300049681		Tariq Masood	830.00	133.00	0.00	963.00	0.00	963.00	0.00	0.00	0.00
0300049682	L-019	Lt Col Zaim Ur Rehman (Retd)	700.00	224.00	0.00	924.00	0.00	0.00	924.00	0.00	0.00
0300049683	L-028	Col Muhammad Iqbal, SI (M) (175.00	56.00	0.00	231.00	0.00	0.00	231.00	0.00	0.00
0300049684		Tariq Masood	1,400.00	224.00	0.00	1,624.00	1,624.00	0.00	0.00	0.00	0.00
0300049685	R-0570	Muhammad Khalid Dar	350.00	56.00	0.00	406.00	406.00	0.00	0.00	0.00	0.00
0300049686	R-0176	Zia Yaqoob	85.00	14.00	0.00	99.00	0.00	0.00	99.00	0.00	0.00
0300049687		Tariq Masood	440.00	70.00	0.00	510.00	0.00	510.00	0.00	0.00	0.00
0300049688	R-1605	Ameer Khawar Khawaja	375.00	60.00	0.00	435.00	0.00	0.00	435.00	0.00	0.00
0300049689		Tariq Masood	350.00	56.00	0.00	406.00	0.00	0.00	0.00	406.00	0.00
0300049690	R-0833	Farid Malik	600.00	96.00	0.00	696.00	0.00	0.00	696.00	0.00	0.00
0300049691	R-1655	Bilal Rafi	1,650.00	264.00	0.00	1,914.00	0.00	1,914.00	0.00	0.00	0.00
0300049692		Tariq Masood	335.00	54.00	0.00	389.00	389.00	0.00	0.00	0.00	0.00
0300049693	R-0961	Ch Samiullah Lahgrial	75.00	12.00	0.00	87.00	0.00	0.00	87.00	0.00	0.00
0300049694		Tariq Masood	2,050.00	328.00	0.00	2,378.00	0.00	0.00	0.00	2,378.00	0.00
0300049695	R-1086	Zubair Ahmad	450.00	72.00	0.00	522.00	522.00	0.00	0.00	0.00	0.00
0300049696	R-1086	Zubair Ahmad	1,020.00	163.00	0.00	1,183.00	1,183.00	0.00	0.00	0.00	0.00
0300049697	R-1659	Fahad Khan	300.00	48.00	0.00	348.00	0.00	348.00	0.00	0.00	0.00
0300049698	R-1944	Syed Ali Imran Kazmi	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
0300049699		Tariq Masood	1,500.00	240.00	0.00	1,740.00	0.00	0.00	0.00	1,740.00	0.00
0300049700	D-037	Lt Col Manzoor Karim (Retd)	450.00	72.00	0.00	522.00	522.00	0.00	0.00	0.00	0.00
0300049701	R-1015	Ahad Badar	1,550.00	248.00	0.00	1,798.00	0.00	1,798.00	0.00	0.00	0.00
0300049702		Tariq Masood	950.00	152.00	0.00	1,102.00	1,102.00	0.00	0.00	0.00	0.00
0300049703		Tariq Masood	350.00	56.00	0.00	406.00	406.00	0.00	0.00	0.00	0.00
0300049704	R-1713	Sofia Abbas	385.00	62.00	0.00	447.00	447.00	0.00	0.00	0.00	0.00
0300049705	L-022	Brig Sikander Hayat (Retd)	800.00	256.00	0.00	1,056.00	0.00	0.00	1,056.00	0.00	0.00
0300049706	R-0569	Waheed Sohail	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
0300049707	D-041	Lt Col Muhammad Nasir Ijaz Tun	350.00	56.00	0.00	406.00	406.00	0.00	0.00	0.00	0.00
Total by Outlet Bakery - Bakery Shop			24,025.00	4,113.00	0.00	28,138.00	12,001.00	8,085.00	3,528.00	4,524.00	0.00