

# 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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Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	OTH
<b>Date : 02/07/2022</b>											
GF0052858-2	R-1013	Syed Aslam Mehdi	2,887.98	462.07	0.00	3,350.05	0.00	0.00	3,350.05	0.00	0.00
GF0052859-1	R-1577	Syed Faisal Zaman	1,439.60	230.33	0.00	1,669.93	0.00	1,669.93	0.00	0.00	0.00
GF0052859-2	R-0080	Ata Mohiuddin	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052859-3	R-1166	Muhammad Haris Aslam	5,689.68	910.34	0.00	6,600.02	6,600.02	0.00	0.00	0.00	0.00
GF0052860-1	R-0225	Ismail Rafique	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052860-2	R-1174	Tariq Javed Ghumman	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052861-1	R-0266	Adyan Sadiq Lone	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052861-2	R-0873	Nasir Mahmood Khan	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052861-3	R-0248	Salman Pasha	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052861-4		Tariq Masood	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052862-1		Tariq Masood	3,706.84	593.09	0.00	4,299.93	4,299.93	0.00	0.00	0.00	0.00
GF0052863-1	R-0302	Usman Javed Altaf	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052863-2	R-1100	Sheikh Amir Mehmood	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052863-3	R-0061	Jamal Asad Qadir	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052863-4	R-1663	Dr. Saqib Zia Ahmed Toor	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052864-1	R-0619	Sohail Rashid Ch.	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052864-2	R-0915	Zahid Hussain	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052864-3	R-0091	Ch. Saeed Ul Haseeb	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052864-4	R-1880	Ahmad Bukhsh Tarar	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
MC0023325			1,085.94	173.75	0.00	1,259.69	1,259.69	0.00	0.00	0.00	0.00
MC0023326	R-0031	NOFIL KHALID	103.46	16.55	0.00	120.01	120.01	0.00	0.00	0.00	0.00
MC0023327	R-0652	Muhammad Mohtashim Aftab	431.04	68.97	0.00	500.01	500.01	0.00	0.00	0.00	0.00
MC0023328	R-0136	Kamran Iqbal Butt	431.04	68.97	0.00	500.01	0.00	0.00	500.01	0.00	0.00
MC0023330	R-1700	Farrukh Rehman	517.30	82.77	0.00	600.07	600.07	0.00	0.00	0.00	0.00
MC0023331			2,543.09	406.89	0.00	2,949.98	2,949.98	0.00	0.00	0.00	0.00
MC0023332	C-21	Muhammad Haris Bin Naseer	500.00	80.00	0.00	580.00	0.00	580.00	0.00	0.00	0.00
MC0023333			12,069.00	1,931.04	0.00	14,000.04	14,000.04	0.00	0.00	0.00	0.00
MC0023334	R-1211	Mueen ud Din Chaudhry	7,758.62	1,241.38	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00
MC0023335	R-1655	Bilal Rafi	362.11	57.94	0.00	420.05	420.05	0.00	0.00	0.00	0.00
MC0023336			1,525.85	244.13	0.00	1,769.98	1,769.98	0.00	0.00	0.00	0.00
MC0023337			1,439.38	230.29	0.00	1,669.67	1,669.67	0.00	0.00	0.00	0.00
MC0023338	A-367	Major Ali Nawaz Khan	1,275.87	204.14	0.00	1,480.01	1,480.01	0.00	0.00	0.00	0.00
MC0023339	R-1945	Umar Mahmood Khan	103.46	16.55	0.00	120.01	120.01	0.00	0.00	0.00	0.00
MC0023340	A-071	Tariq Muzaffar Chaudhry	51.73	8.28	0.00	60.01	60.01	0.00	0.00	0.00	0.00
MC0023341	R-0383	Ghhiyas Maliq	724.22	115.88	0.00	840.10	840.10	0.00	0.00	0.00	0.00
MC0023342	R-1945	Umar Mahmood Khan	103.46	16.55	0.00	120.01	120.01	0.00	0.00	0.00	0.00
<b>Total by Outlet</b>	<b>GOLF - GOLF</b>		<b>282,675.11</b>	<b>45,228.08</b>	<b>0.00</b>	<b>327,903.19</b>	<b>85,540.25</b>	<b>205,202.27</b>	<b>37,160.67</b>	<b>0.00</b>	<b>0.00</b>