

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 : 03/07/2022											
MC0023358	R-1945	Umar Mahmood Khan	155.19	24.83	0.00	180.02	180.02	0.00	0.00	0.00	0.00
MC0023359	R-0747	Muhammad Kashif Ibrahim	862.00	137.92	0.00	999.92	999.92	0.00	0.00	0.00	0.00
MC0023360	R-0619	Sohail Rashid Ch.	862.00	137.92	0.00	999.92	0.00	0.00	999.92	0.00	0.00
MC0023361	R-1655	Bilal Rafi	413.84	66.21	0.00	480.05	0.00	0.00	480.05	0.00	0.00
MC0023362	R-0827	Umar Zia Khan	431.04	68.97	0.00	500.01	0.00	0.00	500.01	0.00	0.00
MC0023363	R-0856	Muhammad Aqib Zulfiqar	1,844.90	295.18	0.00	2,140.08	2,140.08	0.00	0.00	0.00	0.00
Total by Outlet GOLF - GOLF			229,822.63	36,771.74	0.00	266,594.37	67,510.60	161,063.06	38,020.71	0.00	0.00
Outlet : LAUNDRY - ROO											
119316		Akhter Jam R	275.00	44.00	0.00	319.00	0.00	0.00	0.00	319.00	0.00
119325		Hafiz Bux S	1,400.00	224.00	0.00	1,624.00	0.00	0.00	0.00	1,624.00	0.00
119436		Ibrahim Shak	450.00	72.00	0.00	522.00	0.00	0.00	0.00	522.00	0.00
400004			16,000.00	2,560.00	0.00	18,560.00	0.00	0.00	0.00	18,560.00	0.00
Total by Outlet LAUNDRY - ROOM-LAUND			18,125.00	2,900.00	0.00	21,025.00	0.00	0.00	0.00	21,025.00	0.00
Outlet : MidHut - MidWa											
0800031556		Tariq Masood	175.00	28.00	0.00	203.00	203.00	0.00	0.00	0.00	0.00
0800031557		Tariq Masood	350.00	56.00	0.00	406.00	406.00	0.00	0.00	0.00	0.00
0800031558		Tariq Masood	175.00	28.00	0.00	203.00	203.00	0.00	0.00	0.00	0.00
0800031559		Tariq Masood	1,100.00	176.00	0.00	1,276.00	1,276.00	0.00	0.00	0.00	0.00
0800031560	X0002	DAVID NIMMO	560.00	90.00	0.00	650.00	0.00	0.00	650.00	0.00	0.00
0800031561	D-045	Lt Col Adil Nazir Malik (Retd)	320.00	51.00	0.00	371.00	0.00	0.00	371.00	0.00	0.00
0800031562	R-0765	Muhammad Atif Ibrahim	875.00	140.00	0.00	1,015.00	0.00	0.00	1,015.00	0.00	0.00
0800031563	R-0765	Muhammad Atif Ibrahim	945.00	151.00	0.00	1,096.00	0.00	0.00	1,096.00	0.00	0.00
0800031564	R-1531	Adnan Tahir Mian	600.00	96.00	0.00	696.00	0.00	0.00	696.00	0.00	0.00
0800031565	R-1531	Adnan Tahir Mian	680.00	109.00	0.00	789.00	0.00	0.00	789.00	0.00	0.00
0800031566	R-0856	Muhammad Aqib Zulfiqar	335.00	54.00	0.00	389.00	0.00	0.00	389.00	0.00	0.00
0800031568	R-0751	Adnan Khalid Khan	275.00	44.00	0.00	319.00	0.00	0.00	319.00	0.00	0.00
0800031569	R-1046	Ahmad Bilal Riaz	350.00	56.00	0.00	406.00	0.00	0.00	406.00	0.00	0.00
0800031570	L-010	Brig Haroon Malik (Retd)	125.00	20.00	0.00	145.00	0.00	0.00	145.00	0.00	0.00
0800031571	R-1297	Tanveer Karamat	175.00	28.00	0.00	203.00	0.00	0.00	203.00	0.00	0.00
0800031572	R-0827	Umar Zia Khan	950.00	152.00	0.00	1,102.00	0.00	0.00	1,102.00	0.00	0.00
0800031573	R-0915	Zahid Hussain	100.00	16.00	0.00	116.00	0.00	0.00	116.00	0.00	0.00
0800031574	R-0372	Omar Salamat	2,240.00	358.00	0.00	2,598.00	0.00	0.00	2,598.00	0.00	0.00
0800031575		Tariq Masood	630.00	101.00	0.00	731.00	731.00	0.00	0.00	0.00	0.00
0800031576		Tariq Masood	670.00	107.00	0.00	777.00	777.00	0.00	0.00	0.00	0.00
0800031577		Tariq Masood	440.00	70.00	0.00	510.00	510.00	0.00	0.00	0.00	0.00