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

T:\CMS\Report\Custom\CMS_TotalSales_SummaryByOutletTdTypeDet.rpt

Page 63 of 1405

repor	t (Custom (Civi)	s_rotalsures_summaryBy outletrurypeB	e.i.p.							1 490 02	01 1 .00
Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	ОТН
Date : 02/	/07/2022										
SB0106562	R-0898	Malik Muhammad Irfan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106563	R-0899	ROBINA REHMAN	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106564	R-0900	Mansoor Ehsan Sheikh	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106565	R-0901	Adnan Anjum	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106566	R-0902	Syed Muhammad Bilal	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106567	R-0903	Muhammad Fahim Khan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106568	R-0904	Syed Mohsin Javaid Bokhari	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106569	R-0905	Faraz Ahsan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106570	R-0906	Hidayat Ali	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106571	R-0907	Muhammad Daniyal Haroon	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106572	R-0908	Kashif Amin	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106573	R-0909	Syed Muhammad Ismail Hussain	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106574	R-0910	Mohammad Hafeez	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106575	R-0911	Justice Muhammad Yawar Ali	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106576	R-0912	Nasar Us Samad Qureshi	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106577	R-0913	Muhammad Jameel Bajwa	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106578	R-0914	Mohammad Azhar Naseem	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106579	R-0915	Zahid Hussain	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106580	R-0916	Muhammad Salman Khan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106581	R-0917	Abid Farooq	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106582	R-0918	Naseer Ahmad Akhtar	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106583	R-0919	Wasif Rafiq	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106584	R-0920	Noman Ahmed Said	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106585	R-0921	Ahmed Bilal Mehboob	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106586	R-0922	Qaisar Kaleem	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106587	R-0923	Fatima Zahra	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106588	R-0924	Danial Saeed	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106589	R-0925	Imran Ali	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106590	R-0926	Aamer Mahmud Malik	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106591	R-0927	Muhammad Sulman Alam Shah	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106592	R-0928	Syed Iqbal Haider	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106593	R-0929	Abdul Hamed	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106594	R-0930	Arshad Malik Awan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106595	R-0931	Zahid Habibullah	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106596	R-0932	Ijaz Ali	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106597	R-0933	Sana Ullah	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106598	R-0934	Amir Akram	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106599	R-0935	Haroon Rashid	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
JD01005//											