

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
Date : 02/07/2022											
SR428072	r-1381	Fahad Shafiq	900.00	144.00	0.00	1,044.00	1,044.00	0.00	0.00	0.00	0.00
SR428085	r-0447	SYED MUHAMMAD ABUZA	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
SR428151	R-1605	Ameer Khawar Khawaja	700.00	112.00	0.00	812.00	0.00	0.00	812.00	0.00	0.00
SR428152	R-1605	Ameer Khawar Khawaja	700.00	112.00	0.00	812.00	0.00	0.00	812.00	0.00	0.00
SR428158	A-300	Agha Nadir Khalid	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
SR428161	R-0833	Farid Malik	700.00	112.00	0.00	812.00	0.00	0.00	812.00	0.00	0.00
SR428163	R-1784	Shahzad Rahman	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
SR428166	r-1350	Masooma Naufal Zaidi	2,000.00	320.00	0.00	2,320.00	2,320.00	0.00	0.00	0.00	0.00
SR428187	a-292	Maj Muhammad Iqbal Sheikh (2,000.00	320.00	0.00	2,320.00	2,320.00	0.00	0.00	0.00	0.00
SR428203	R-1722	Rizwan Aziz	700.00	112.00	0.00	812.00	812.00	0.00	0.00	0.00	0.00
SR428214	R-1873	Salman Hafeez Malik	700.00	112.00	0.00	812.00	0.00	0.00	812.00	0.00	0.00
SR428217	R-1873	Salman Hafeez Malik	600.00	96.00	0.00	696.00	0.00	0.00	696.00	0.00	0.00
SR428227	R-1801	Muhammad Ikram Khan	2,000.00	320.00	0.00	2,320.00	2,320.00	0.00	0.00	0.00	0.00
SR428268	r-1593	Uzma Qaisar	500.00	80.00	0.00	580.00	580.00	0.00	0.00	0.00	0.00
SR428281	r-1784	Shahzad Rahman	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
SR428302	R-0626	Syed Irfan Abbas Zaidi	2,000.00	320.00	0.00	2,320.00	2,320.00	0.00	0.00	0.00	0.00
SR428304	r-0112	Zahid Rafique	2,000.00	320.00	0.00	2,320.00	2,320.00	0.00	0.00	0.00	0.00
SR428308	r-0823	Farhan Javaid Durrani	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
SR428317	r-0112	Zahid Rafique	1,100.00	176.00	0.00	1,276.00	0.00	0.00	1,276.00	0.00	0.00
SR428388	R-1143	Nasir Tariq	11,000.00	1,760.00	0.00	12,760.00	0.00	0.00	12,760.00	0.00	0.00
SR428389	R-1143	Nasir Tariq	11,000.00	1,760.00	0.00	12,760.00	0.00	0.00	12,760.00	0.00	0.00
SR428407	R-1663	Dr. Saqib Zia Ahmed Toor	400.00	64.00	0.00	464.00	0.00	0.00	464.00	0.00	0.00
SR428423	R-1498	Muhammad Saleem Shahid	500.00	80.00	0.00	580.00	0.00	0.00	580.00	0.00	0.00
SR428450	R-0563	Haroon Ijaz Khan	400.00	64.00	0.00	464.00	0.00	0.00	464.00	0.00	0.00
SR428455	R-0372	Omar Salamat	500.00	80.00	0.00	580.00	580.00	0.00	0.00	0.00	0.00
Total by Outlet	SPORTS - SPORTS & FAC		79,700.00	12,752.00	0.00	92,452.00	40,832.00	18,676.00	32,944.00	0.00	0.00

Outlet : SUB - SUBSCRIPT

SB0105265	A-001	Khalid Maqbool (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105266	A-002	Muhammad Tahir (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105267	A-004	Sajjad Rasul	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105268	A-005	Naem Naqi	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105269	A-006	Mohammad Farrukh Rashid	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105270	A-007	Mian Muhammad Hilal Hussain	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105271	A-008	Qasim Qureshi	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105272	A-009	Maj Gen Ghulam Mustafa Kausa	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105273	A-010	Akhtar Jamil Rao	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105274	A-011	Maj Gen Azhar Naveed Hayat K	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00