

# 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 : 01/07/2022</b>											
119247		Hassan Muni	15,200.00	2,432.00	0.00	17,632.00	0.00	0.00	0.00	17,632.00	0.00
119253		Marium At	14,500.00	2,320.00	0.00	16,820.00	0.00	0.00	0.00	16,820.00	0.00
119278		Sultan Khan	24,400.00	3,904.00	0.00	28,304.00	0.00	0.00	0.00	28,304.00	0.00
119297		Lai Wen Ka	15,200.00	2,432.00	0.00	17,632.00	0.00	0.00	0.00	17,632.00	0.00
119307		Fazal Ur Ab	24,600.00	3,936.00	0.00	28,536.00	0.00	0.00	0.00	28,536.00	0.00
119312		Mahmood H	25,700.00	4,112.00	0.00	29,812.00	0.00	0.00	0.00	29,812.00	0.00
119315		Ashraf Ul K	13,600.00	2,176.00	0.00	15,776.00	0.00	0.00	0.00	15,776.00	0.00
119325		Hafiz Bux S	33,200.00	5,312.00	0.00	38,512.00	0.00	0.00	0.00	38,512.00	0.00
119363		ALIRIZA D	14,900.00	2,384.00	0.00	17,284.00	0.00	0.00	0.00	17,284.00	0.00
119373		Asif Manzo M	11,200.00	1,792.00	0.00	12,992.00	0.00	0.00	0.00	12,992.00	0.00
119383		Ifrah Inam	15,400.00	2,464.00	0.00	17,864.00	0.00	0.00	0.00	17,864.00	0.00
119394		Ayesha Jav	10,100.00	1,616.00	0.00	11,716.00	0.00	0.00	0.00	11,716.00	0.00
119425		Mansoor K	6,000.00	960.00	0.00	6,960.00	0.00	0.00	0.00	6,960.00	0.00
119429		Sajid Ulla S	11,600.00	1,856.00	0.00	13,456.00	0.00	0.00	0.00	13,456.00	0.00
119433		Zunaira Ans	12,000.00	1,920.00	0.00	13,920.00	0.00	0.00	0.00	13,920.00	0.00
119443		Muhammad A	14,500.00	2,320.00	0.00	16,820.00	0.00	0.00	0.00	16,820.00	0.00
119449		Waris	6,000.00	960.00	0.00	6,960.00	0.00	0.00	0.00	6,960.00	0.00
<b>Total by Outlet      ROOM - ROOM REVENU</b>			<b>382,710.00</b>	<b>61,233.60</b>	<b>0.00</b>	<b>443,943.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>443,943.60</b>	<b>0.00</b>

**Outlet : RoomSvr - Room S**

0500015081	Tariq Masood	650.00	104.00	0.00	754.00	0.00	0.00	0.00	754.00	0.00
0500015082	Tariq Masood	725.00	116.00	0.00	841.00	0.00	0.00	0.00	841.00	0.00
0500015083	Tariq Masood	300.00	48.00	0.00	348.00	0.00	0.00	0.00	348.00	0.00
0500015084	Tariq Masood	1,075.00	172.00	0.00	1,247.00	0.00	0.00	0.00	1,247.00	0.00
0500015085	Tariq Masood	850.00	136.00	0.00	986.00	0.00	0.00	0.00	986.00	0.00
0500015086	Tariq Masood	300.00	48.00	0.00	348.00	0.00	0.00	0.00	348.00	0.00
0500015087	Tariq Masood	4,000.00	640.00	0.00	4,640.00	0.00	0.00	0.00	4,640.00	0.00
0500015088	Tariq Masood	1,300.00	208.00	0.00	1,508.00	0.00	0.00	0.00	1,508.00	0.00
0500015089	Tariq Masood	400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
0500015090	Tariq Masood	950.00	152.00	0.00	1,102.00	0.00	0.00	0.00	1,102.00	0.00
0500015091	Tariq Masood	7,110.00	1,138.00	0.00	8,248.00	0.00	0.00	0.00	8,248.00	0.00
0500015092	Tariq Masood	250.00	40.00	0.00	290.00	0.00	0.00	0.00	290.00	0.00
0500015093	Tariq Masood	4,580.00	733.00	0.00	5,313.00	0.00	0.00	0.00	5,313.00	0.00
0500015094	Tariq Masood	750.00	120.00	0.00	870.00	0.00	0.00	0.00	870.00	0.00
0500015095	Tariq Masood	1,550.00	248.00	0.00	1,798.00	0.00	0.00	0.00	1,798.00	0.00
0500015096	Tariq Masood	500.00	80.00	0.00	580.00	0.00	0.00	0.00	580.00	0.00
0500015098	Tariq Masood	900.00	144.00	0.00	1,044.00	0.00	0.00	0.00	1,044.00	0.00
0500015099	Tariq Masood	2,150.00	344.00	0.00	2,494.00	0.00	0.00	0.00	2,494.00	0.00