

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 35 of 1405

Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	OTH
Date : 02/07/2022											
SB0105470	A-257	M. Naveed Aslam	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105471	A-258	Ashfaq Ahmed	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105472	A-259	Syed Raza Hussain Mashhadi	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105473	A-261	Shahid Iqbal	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105474	A-262	Manzar Bashir	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105475	A-263	Mehad Azeem	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105476	A-264	Muhammad Parvez Akhtar	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105477	A-265	Waseem Iftikhar Cheema	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105478	A-266	Syed Hammad Abid	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105479	A-270	Major Fayyaz Ahmed Jamil (Re	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105480	A-271	Raja Nusrat Kamal	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105481	A-272	Major Khawaja Junaid Ahmed (6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105482	A-273	Brig Abdul Basit Rana (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105483	A-274	Maj Imran Mahmood	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105484	A-276	Lt Col Adnan Riaz Janjua (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105485	A-277	Muhammad Aamir Majeed	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105486	A-278	Shahid Mahmood	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105487	A-280	Major Ahmad Naeem Akhtar (R	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105488	A-281	Dr Maj Gen Syed Khurram Shah	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105489	A-282	Major Asim Zafar (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105490	A-283	COL QANITA FAHIM	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105491	A-284	Major Muhammad Ali Arshad Z	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105492	A-285	Major Javed Iqbal (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105493	A-286	Lt Col Ijaz Akram (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105494	A-287	Major Rana Ali Afzal	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105495	A-288	Major Khurshid Ahmed (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105496	A-289	Lt Col Nadeem Akhtar Khan (Re	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105497	A-290	Lt.Col Imran Nazir (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105498	A-291	Lt Col Syed Muhammad Ali Akb	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105499	A-292	Maj Muhammad Iqbal Sheikh (6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105500	A-293	Salman Jamal Butt	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105501	A-294	Col Amjad Hussain Khan Khakw	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105502	A-295	Lt Col Ali Aman Rana	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105503	A-296	Major Waqar Khadim	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105504	A-297	Lt Col Bilal Ahmed Warraich	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105505	A-298	Riaz Mahmood Bajwa	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105506	A-299	Ali Razzaq	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105507	A-300	Agha Nadir Khalid	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105508	A-301	Lt Col. Imran Anwar Chaudhary	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00