

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 : 03/07/2022											
0700064043	R-1641	Sardar Bilal Ahmad	250.00	40.00	0.00	290.00	0.00	0.00	290.00	0.00	0.00
0700064044	R-0190	Dr. Muhammad Zafar Khan	850.00	136.00	0.00	986.00	0.00	986.00	0.00	0.00	0.00
0700064045	R-0160	Khawar Anwar	5,950.00	952.00	0.00	6,902.00	6,902.00	0.00	0.00	0.00	0.00
0700064046	R-1234	Imran Shehzad	1,400.00	224.00	0.00	1,624.00	1,624.00	0.00	0.00	0.00	0.00
0700064048	R-0817	Taha Mahmood	2,300.00	368.00	0.00	2,668.00	0.00	0.00	2,668.00	0.00	0.00
0700064051	R-1974	Syed Qaiser Abbas	2,400.00	384.00	0.00	2,784.00	0.00	0.00	2,784.00	0.00	0.00
0700064052	R-1229	Malik Kamran Nawaz	7,500.00	1,200.00	0.00	8,700.00	0.00	8,700.00	0.00	0.00	0.00
0700064053		Tariq Masood	800.00	128.00	0.00	928.00	928.00	0.00	0.00	0.00	0.00
0700064054	R-0841	Sardar Waseem Ilyas	1,600.00	256.00	0.00	1,856.00	0.00	0.00	1,856.00	0.00	0.00
0700064055	R-1890	Usman Anwar	3,875.00	620.00	0.00	4,495.00	0.00	0.00	4,495.00	0.00	0.00
0700064056		Tariq Masood	2,200.00	352.00	0.00	2,552.00	2,552.00	0.00	0.00	0.00	0.00
0700064057		Tariq Masood	150.00	24.00	0.00	174.00	174.00	0.00	0.00	0.00	0.00
0700064058	R-0877	Khawaja Jehanzeb Saleh	200.00	32.00	0.00	232.00	232.00	0.00	0.00	0.00	0.00
0700064059	A-325	Brig Saadat Ali Janjua (Retd)	5,210.00	834.00	0.00	6,044.00	0.00	6,044.00	0.00	0.00	0.00
0700064060		Tariq Masood	3,300.00	528.00	0.00	3,828.00	0.00	3,828.00	0.00	0.00	0.00
0700064061		Tariq Masood	8,500.00	1,360.00	0.00	9,860.00	0.00	9,860.00	0.00	0.00	0.00
0700064062	R-1987	Qamar Rehman	11,990.00	1,918.00	0.00	13,908.00	0.00	13,908.00	0.00	0.00	0.00
0700064063		Tariq Masood	4,150.00	664.00	0.00	4,814.00	4,814.00	0.00	0.00	0.00	0.00
0700064064	R-0514	Dr. Waqas Wahab	800.00	128.00	0.00	928.00	928.00	0.00	0.00	0.00	0.00
0700064065	R-1108	Muhammad Usman Javed	2,750.00	440.00	0.00	3,190.00	0.00	3,190.00	0.00	0.00	0.00
0700064066		Tariq Masood	1,800.00	288.00	0.00	2,088.00	0.00	2,088.00	0.00	0.00	0.00
0700064067		Tariq Masood	950.00	152.00	0.00	1,102.00	0.00	1,102.00	0.00	0.00	0.00
0700064068		Tariq Masood	2,800.00	448.00	0.00	3,248.00	0.00	3,248.00	0.00	0.00	0.00
0700064069	R-1570	Dur-e-Shahwar Raheem	3,425.00	548.00	0.00	3,973.00	0.00	0.00	3,973.00	0.00	0.00
0700064070	R-1218	Nisar Ahmed Chughtai	3,100.00	496.00	0.00	3,596.00	3,596.00	0.00	0.00	0.00	0.00
0700064071	R-1295	Muhammad Ali Asghar	3,200.00	512.00	0.00	3,712.00	3,712.00	0.00	0.00	0.00	0.00
0700064072	R-0942	M. Rabnawaz Anjum	4,890.00	782.00	0.00	5,672.00	0.00	5,672.00	0.00	0.00	0.00
0700064073		Tariq Masood	2,300.00	368.00	0.00	2,668.00	0.00	2,668.00	0.00	0.00	0.00
0700064074		Tariq Masood	9,785.00	1,566.00	0.00	11,351.00	0.00	11,351.00	0.00	0.00	0.00
0700064075	R-0598	Omer Khalil	3,450.00	552.00	0.00	4,002.00	0.00	4,002.00	0.00	0.00	0.00
0700064076	R-0030	Mohammad Mubashar Aziz	2,150.00	344.00	0.00	2,494.00	0.00	0.00	2,494.00	0.00	0.00
0700064077	R-1617	Mian Mohammad Umair	4,200.00	672.00	0.00	4,872.00	0.00	0.00	4,872.00	0.00	0.00
0700064078		Tariq Masood	2,100.00	336.00	0.00	2,436.00	2,436.00	0.00	0.00	0.00	0.00
Total by Outlet	GL - GOLFER LOUNGE		237,855.00	38,330.00	0.00	276,185.00	62,884.00	158,451.00	52,994.00	1,856.00	0.00
Outlet : GOLF - GOLF											
GF0052865-1	R-1279	Muhammad Umer Rehman	13,190.02	2,110.42	0.00	15,300.44	0.00	15,300.44	0.00	0.00	0.00
GF0052865-2	R-1985	Mohammad Javaid Tufail	1,775.93	284.16	0.00	2,060.09	0.00	2,060.09	0.00	0.00	0.00