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 47 of 1405

(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)											
Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	ОТН
Date : 02/	/07/2022										
SB0105938	R-0250	KHAWAJA USMAN ARIF	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105939	R-0251	Komal Adeel	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105940	R-0252	Imran Pasha	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105941	R-0253	Ali Imtiaz Waraich	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105942	R-0254	Muhammad Aamir Chaudhry	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105943	R-0255	Shahzada Danyal Farooq	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105944	R-0256	Yawar Rashid Bhatti	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105945	R-0258	Muhammad Furrukh Abbas Kha	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105946	R-0259	Inam Akbar	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105947	R-0260	Kamran Iqbal Yousafi	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105948	R-0261	Asher Hafeez	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105949	R-0262	Mustafa Khalid	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105950	R-0263	Babar Sultan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105951	R-0264	Muhammad Ali	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105952	R-0265	Saad Mushtaq	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105953	R-0266	Adyan Sadiq Lone	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105954	R-0267	Sajjad Haider	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105955	R-0268	Syed Naveed Ali Shah	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105956	R-0269	AHMAD HUSSAIN	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105957	R-0270	Muhammad Zafar Saleem	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105958	R-0271	Ejaz M. Siddiqui	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105959	R-0272	Mohammad Zeeshan Malik	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105960	R-0273	Aizid Razzaq Gill	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105961	R-0274	Ahsan Saeed Khan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105962	R-0275	Hasham Omer	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105963	R-0276	MUHAMMAD IMRAN	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105964	R-0277	Syed Ahmad Chughtai	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105965	R-0278	Hummad Ali Ahmed	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105966	R-0279	Jalal Ahsan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105967	R-0281	AMER LATIF	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105968	R-0282	Mian Iqbal Mohyuddin	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105969	R-0283	Amjad Hussain Malik	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105970	R-0284	Muhammad Bilal	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105971	R-0285	Noor-Ul-Ameen	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105972	R-0286	Khawar Rafiq Sheikh	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105973	R-0287	Imad Rafiq	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105974	R-0288	Farhan Ashfaq	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
300103974											
SB0105974 SB0105975	R-0289	Ahsan Akbar Khan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00