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 85 of 1405

1.\CMS\Report\Custom\CMS_10tabates_SummaybyOutlet1u1ypeDet.ipt										1 age 83 01 1403	
Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	ОТН
Date : 02/	/07/2022					•					
SB0107420	R-1792	Umar Qamar	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107421	R-1793	Tariq Qureshi	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107422	R-1794	Ejaz Yousaf	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107423	R-1795	Dr. Rubina Muzaffar	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107424	R-1796	Sana Yousaf	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107425	R-1797	Mehwish Mumtaz	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107426	R-1798	Shahrukh Naseem	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107427	R-1799	Mansoor Alam Lodhi	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107428	R-1800	Rodak Ali Iqbal	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107429	R-1801	Muhammad Ikram Khan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107430	R-1802	Ahmed Daud Lateef	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107431	R-1803	Kaleem Hassan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107432	R-1804	Hamza Ali Choudhry	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107433	R-1805	Omair Farooq Nazir	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107434	R-1806	Ali Mohsin Hameed Butt	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107435	R-1807	Nadeem Ahmed Bhatti	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107436	R-1808	Mohammad Jawad Hussain	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107437	R-1809	Shehzada Khurram	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107438	R-1810	Syeda Ameer Batool	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107439	R-1811	Abdul Basit	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107440	R-1812	Dr. Khawaja Azhar Zia	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107441	R-1813	Sumbal Nazir Latif	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107442	R-1814	Shahid Mehmood	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107443	R-1815	Waseem Afzal	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107444	R-1816	Huma Muhammad Din	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107445	r-1817	Sibghatullah	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107446	r-1818	Asif Masood	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107447	R-1819	Muhammad Ali Hassan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107448	R-1820	Navied Ashraf	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107449	R-1821	Kamran Ejaz	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107450	R-1822	Khurram Ayub Khan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107451	R-1823	Sheikh Farooq Afzal	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107452	R-1824	Muhammad Shahzad Ghauri	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107453	R-1825	Ahmed Jamal Chaudhry	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107454	R-1826	Zafar Nasrullah	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107455	R-1827	Furrukh Munawar	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107456	R-1828	Bilal Javed	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107457	R-1829	Wajid Abdullah	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107458	R-1830	Rehmat Ali Hasnie	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
			3,200.00	-,0.0.00	2.00	.,	0.00	0.00	. ,0.00	0.00	0.00