

# 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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Page 5 of 1405

Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	OTH
<b>Date : 01/07/2022</b>											
GF0052778-2	R-0849	Farrukh Noman	948.28	151.72	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00
GF0052778-3	A-093	Javed Iqbal	1,232.76	197.24	0.00	1,430.00	1,430.00	0.00	0.00	0.00	0.00
GF0052778-4	R-0302	Usman Javed Altaf	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052779-1	R-0356	Mian Muhammad Rafique	2,586.20	413.80	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00
GF0052779-2	R-0993	Sajid Abbas Naqvi	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052779-3	A-146	Masood Akhtar	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052780-1	R-1127	Ghulam Dastgir	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052781-1	R-1615	Fahad Bin Waheed	1,724.20	275.88	0.00	2,000.08	2,000.08	0.00	0.00	0.00	0.00
GF0052782-1	C-52	Saad Sikander Hamid	1,232.76	197.24	0.00	1,430.00	0.00	1,430.00	0.00	0.00	0.00
GF0052783-1	R-1318	Abdullah Khawaja	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052784-1	R-0932	Ijaz Ali	948.28	151.72	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00
GF0052786-1	R-0533	Jamal Nasir Khan	2,318.99	371.04	0.00	2,690.03	0.00	2,690.03	0.00	0.00	0.00
GF0052786-2	R-0533	Jamal Nasir Khan	913.83	146.22	0.00	1,060.05	1,060.05	0.00	0.00	0.00	0.00
GF0052787-1	R-0466	Raja Asif Mehdi	2,586.20	413.80	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00
GF0052787-2	R-1466	M Shafique Bhatti	2,586.20	413.80	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00
GF0052788-1	R-0786	Usman Nawaz Bhatti	862.10	137.94	0.00	1,000.04	1,000.04	0.00	0.00	0.00	0.00
GF0052788-2	R-0829	Faisal Ali Malik	1,724.20	275.88	0.00	2,000.08	2,000.08	0.00	0.00	0.00	0.00
GF0052789-1	R-0908	Kashif Amin	1,724.25	275.88	0.00	2,000.13	0.00	0.00	2,000.13	0.00	0.00
GF0052789-3	R-1199	M. Abubakar Saleem	862.10	137.94	0.00	1,000.04	1,000.04	0.00	0.00	0.00	0.00
GF0052790-3	R-1755	Syed Shoaib Bukhari	1,293.14	206.91	0.00	1,500.05	1,500.05	0.00	0.00	0.00	0.00
GF0052790-4	R-1755	Syed Shoaib Bukhari	2,241.40	358.63	0.00	2,600.03	2,600.03	0.00	0.00	0.00	0.00
GF0052791-2	R-1880	Ahmad Bukhsh Tarar	1,724.10	275.86	0.00	1,999.96	0.00	0.00	1,999.96	0.00	0.00
GF0052792-1		Tariq Masood	2,474.20	395.88	0.00	2,870.08	0.00	2,870.08	0.00	0.00	0.00
GF0052793-1	R-1146	Hassan Ali	1,232.76	197.24	0.00	1,430.00	1,430.00	0.00	0.00	0.00	0.00
GF0052793-2	R-1146	Hassan Ali	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052794-1	R-0932	Ijaz Ali	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052795-1	R-0765	Muhammad Atif Ibrahim	913.83	146.22	0.00	1,060.05	0.00	0.00	1,060.05	0.00	0.00
GF0052796-1	R-0819	Adnan Bashir Khan	1,758.63	281.38	0.00	2,040.01	0.00	2,040.01	0.00	0.00	0.00
GF0052796-2	R-0080	Ata Mohiuddin	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052796-3	R-1587	Muhammad Saqib	577.60	92.41	0.00	670.01	0.00	670.01	0.00	0.00	0.00
GF0052797-1	R-0527	Malik Ali Zaman	525.87	84.14	0.00	610.01	610.01	0.00	0.00	0.00	0.00
GF0052797-2	A-063	Kawan Sarfraz	525.87	84.14	0.00	610.01	0.00	0.00	610.01	0.00	0.00
GF0052797-3	R-0314	Ali Waqar	577.60	92.41	0.00	670.01	670.01	0.00	0.00	0.00	0.00
GF0052797-4	R-1720	Waqas Shaukat Khan	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052798-1	R-1298	Raheel Butt	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052798-2	R-0181	Ata-ur Rehman	1,862.01	297.92	0.00	2,159.93	2,159.93	0.00	0.00	0.00	0.00
GF0052798-3	R-0533	Jamal Nasir Khan	905.14	144.82	0.00	1,049.96	1,049.96	0.00	0.00	0.00	0.00
GF0052798-4	R-0751	Adnan Khalid Khan	905.14	144.82	0.00	1,049.96	0.00	0.00	1,049.96	0.00	0.00
GF0052799-1	R-0687	Rukaiya Ameen	2,939.66	470.34	0.00	3,410.00	0.00	0.00	3,410.00	0.00	0.00