

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 2 of 1405

Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	OTH
Date : 01/07/2022											
119297	Lai Wen Ka		800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119307	Fazal Ur Ab		400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
119315	Ashraf Ul K		400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
119325	Hafiz Bux S		1,600.00	256.00	0.00	1,856.00	0.00	0.00	0.00	1,856.00	0.00
119348	Zain Zaidi		800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119380	Harris Mali		1,890.00	302.40	0.00	2,192.40	0.00	0.00	0.00	2,192.40	0.00
119383	Ifrah Inam		800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119394	Ayesha Jav		400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
119409	Zeeshan Uqa		520.00	83.20	0.00	603.20	0.00	0.00	0.00	603.20	0.00
119417	Gohar Must		400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
119419	Zakir Hussai		800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119429	Sajid Ulla S		400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
119433	Zunaira Ans		50.00	8.00	0.00	58.00	0.00	0.00	0.00	58.00	0.00
Total by Outlet FB - MANUAL F&B FRO			16,630.00	2,660.80	0.00	19,290.80	0.00	0.00	0.00	19,290.80	0.00
Outlet : GL - GOLFER L											
0700063824	R-1678	Muhammad Omama Sakaria	600.00	96.00	0.00	696.00	0.00	696.00	0.00	0.00	0.00
0700063825		Tariq Masood	1,700.00	272.00	0.00	1,972.00	0.00	0.00	0.00	1,972.00	0.00
0700063826	L-019	Lt Col Zaim Ur Rehman (Retd)	1,975.00	632.00	0.00	2,607.00	0.00	0.00	2,607.00	0.00	0.00
0700063827	A-010	Akhtar Jamil Rao	3,850.00	1,232.00	0.00	5,082.00	0.00	0.00	5,082.00	0.00	0.00
0700063828	R-0444	Asghar Ali	400.00	64.00	0.00	464.00	0.00	0.00	464.00	0.00	0.00
0700063829	R-0444	Asghar Ali	1,400.00	224.00	0.00	1,624.00	0.00	1,624.00	0.00	0.00	0.00
0700063830	R-1557	Noman Javaid	1,800.00	288.00	0.00	2,088.00	0.00	2,088.00	0.00	0.00	0.00
0700063831	R-0532	Muhammad Nadeem	850.00	136.00	0.00	986.00	986.00	0.00	0.00	0.00	0.00
0700063832	R-0343	Naeem Karim	800.00	128.00	0.00	928.00	928.00	0.00	0.00	0.00	0.00
0700063833	R-0240	Tariq Farooq	2,000.00	320.00	0.00	2,320.00	0.00	0.00	2,320.00	0.00	0.00
0700063834	R-0934	Amir Akram	700.00	112.00	0.00	812.00	0.00	812.00	0.00	0.00	0.00
0700063835	R-0005	Ahmad Jamal	600.00	96.00	0.00	696.00	696.00	0.00	0.00	0.00	0.00
0700063836	R-1733	Rahim Anwar	800.00	128.00	0.00	928.00	0.00	0.00	928.00	0.00	0.00
0700063837		Tariq Masood	1,900.00	304.00	0.00	2,204.00	0.00	2,204.00	0.00	0.00	0.00
0700063838.1	R-0171	Hamid Asadullah	2,500.00	400.00	0.00	2,900.00	0.00	2,900.00	0.00	0.00	0.00
0700063839		Tariq Masood	3,100.00	496.00	0.00	3,596.00	3,596.00	0.00	0.00	0.00	0.00
0700063840	R-1206	Shah Rukh Riaz	3,400.00	544.00	0.00	3,944.00	0.00	0.00	3,944.00	0.00	0.00
0700063841	R-0196	Asim Mahmood	500.00	80.00	0.00	580.00	580.00	0.00	0.00	0.00	0.00
0700063842		Tariq Masood	225.00	36.00	0.00	261.00	261.00	0.00	0.00	0.00	0.00
0700063843	R-1086	Zubair Ahmad	1,300.00	208.00	0.00	1,508.00	1,508.00	0.00	0.00	0.00	0.00
0700063844	R-0175	Osama Bin Khalid	2,100.00	336.00	0.00	2,436.00	0.00	2,436.00	0.00	0.00	0.00
0700063845	R-1507	Muhammad Uzair Hameed	2,550.00	408.00	0.00	2,958.00	2,958.00	0.00	0.00	0.00	0.00