

# 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
<b>Date : 02/07/2022</b>											
0200045895	R-1206	Shah Rukh Riaz	1,400.00	224.00	0.00	1,624.00	1,624.00	0.00	0.00	0.00	0.00
0200045896		Tariq Masood	3,050.00	488.00	0.00	3,538.00	3,538.00	0.00	0.00	0.00	0.00
0200045897	L-027	Brig Waseem Azmat (Retd)	175.00	56.00	0.00	231.00	0.00	0.00	231.00	0.00	0.00
0200045898		Tariq Masood	9,450.00	1,512.00	0.00	10,962.00	10,962.00	0.00	0.00	0.00	0.00
0200045899		Tariq Masood	1,400.00	224.00	0.00	1,624.00	0.00	1,624.00	0.00	0.00	0.00
0200045900	R-1235	Nooman Gilani	10,650.00	1,704.00	0.00	12,354.00	0.00	0.00	12,354.00	0.00	0.00
0200045901		Tariq Masood	20,125.00	3,220.00	0.00	23,345.00	0.00	23,345.00	0.00	0.00	0.00
0200045902		Tariq Masood	4,650.00	744.00	0.00	5,394.00	0.00	0.00	0.00	5,394.00	0.00
0200045903		Tariq Masood	4,700.00	752.00	0.00	5,452.00	0.00	5,452.00	0.00	0.00	0.00
0200045904		Tariq Masood	13,500.00	2,160.00	0.00	15,660.00	15,660.00	0.00	0.00	0.00	0.00
0200045905		Tariq Masood	1,200.00	192.00	0.00	1,392.00	0.00	1,392.00	0.00	0.00	0.00
0200045906		Tariq Masood	1,400.00	224.00	0.00	1,624.00	1,624.00	0.00	0.00	0.00	0.00
0200045907		Tariq Masood	13,350.00	2,136.00	0.00	15,486.00	0.00	15,486.00	0.00	0.00	0.00
0200045908A		Tariq Masood	17,241.00	2,759.00	0.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00
0200045908B		Tariq Masood	119,109.00	19,057.00	0.00	138,166.00	138,166.00	0.00	0.00	0.00	0.00
0200045909		Tariq Masood	11,700.00	1,872.00	0.00	13,572.00	0.00	13,572.00	0.00	0.00	0.00
0200045911		Tariq Masood	400.00	64.00	0.00	464.00	0.00	464.00	0.00	0.00	0.00
0200045912A		Tariq Masood	12,931.00	2,069.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00
0200045912B		Tariq Masood	85,319.00	13,651.00	0.00	98,970.00	98,970.00	0.00	0.00	0.00	0.00
0200045913		Tariq Masood	12,900.00	2,064.00	0.00	14,964.00	0.00	14,964.00	0.00	0.00	0.00
0200045914		Tariq Masood	560.00	90.00	0.00	650.00	650.00	0.00	0.00	0.00	0.00
0200045915		Tariq Masood	2,300.00	368.00	0.00	2,668.00	2,668.00	0.00	0.00	0.00	0.00
0200045916		Tariq Masood	800.00	128.00	0.00	928.00	928.00	0.00	0.00	0.00	0.00
0200045917		Tariq Masood	8,700.00	1,392.00	0.00	10,092.00	0.00	10,092.00	0.00	0.00	0.00
0200045918		Tariq Masood	4,450.00	712.00	0.00	5,162.00	5,162.00	0.00	0.00	0.00	0.00
<b>Total by Outlet</b>			<b>593,169.00</b>	<b>95,888.00</b>	<b>0.00</b>	<b>689,057.00</b>	<b>519,436.00</b>	<b>135,263.00</b>	<b>28,964.00</b>	<b>5,394.00</b>	<b>0.00</b>

**Outlet : ROOM - ROOM R**

			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112941	Abu Elhass S		5,000.00	800.00	0.00	5,800.00	0.00	0.00	0.00	5,800.00	0.00
118410	Kenneth Ew		31,700.00	5,072.00	0.00	36,772.00	0.00	0.00	0.00	36,772.00	0.00
118427	Muhammad F		39,600.00	6,336.00	0.00	45,936.00	0.00	0.00	0.00	45,936.00	0.00
118972	Saad Musht		15,200.00	2,432.00	0.00	17,632.00	0.00	0.00	0.00	17,632.00	0.00
119205	Abdurahma		18,200.00	2,912.00	0.00	21,112.00	0.00	0.00	0.00	21,112.00	0.00
119247	Hassan Muni		15,200.00	2,432.00	0.00	17,632.00	0.00	0.00	0.00	17,632.00	0.00
119253	Marium At		14,500.00	2,320.00	0.00	16,820.00	0.00	0.00	0.00	16,820.00	0.00
119278	Sultan Khan		24,400.00	3,904.00	0.00	28,304.00	0.00	0.00	0.00	28,304.00	0.00
119297	Lai Wen Ka		15,200.00	2,432.00	0.00	17,632.00	0.00	0.00	0.00	17,632.00	0.00