

# 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 93 of 1405

Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	OTH
<b>Date : 03/07/2022</b>											
0700064001	R-0644	Dr Qamar Mehmood Chaudhary	2,550.00	408.00	0.00	2,958.00	2,958.00	0.00	0.00	0.00	0.00
0700064002.1		Tariq Masood	850.00	136.00	0.00	986.00	0.00	986.00	0.00	0.00	0.00
0700064003	L-019	Lt Col Zaim Ur Rehman (Retd)	1,700.00	544.00	0.00	2,244.00	0.00	0.00	2,244.00	0.00	0.00
0700064004	R-1753	Kashif Nazir	6,800.00	1,088.00	0.00	7,888.00	0.00	7,888.00	0.00	0.00	0.00
0700064005	R-1709	Wajid Babar	1,325.00	212.00	0.00	1,537.00	1,537.00	0.00	0.00	0.00	0.00
0700064006	R-0587	Mohammad Masud Akhtar	2,650.00	424.00	0.00	3,074.00	3,074.00	0.00	0.00	0.00	0.00
0700064009	R-0829	Faisal Ali Malik	1,750.00	280.00	0.00	2,030.00	0.00	0.00	2,030.00	0.00	0.00
0700064010	R-0869	Aamir Latif	2,600.00	416.00	0.00	3,016.00	0.00	3,016.00	0.00	0.00	0.00
0700064011		Tariq Masood	500.00	80.00	0.00	580.00	0.00	0.00	0.00	580.00	0.00
0700064012	R-1720	Waqas Shaukat Khan	3,050.00	488.00	0.00	3,538.00	0.00	3,538.00	0.00	0.00	0.00
0700064013		Tariq Masood	1,500.00	240.00	0.00	1,740.00	1,740.00	0.00	0.00	0.00	0.00
0700064014	R-0581	Zaid Salam	2,025.00	324.00	0.00	2,349.00	0.00	0.00	2,349.00	0.00	0.00
0700064015	R-0789	Umar Iqbal	2,200.00	352.00	0.00	2,552.00	0.00	2,552.00	0.00	0.00	0.00
0700064016	R-1845	Waqas Saigol	9,610.00	1,538.00	0.00	11,148.00	0.00	11,148.00	0.00	0.00	0.00
0700064017		Tariq Masood	4,760.00	762.00	0.00	5,522.00	0.00	5,522.00	0.00	0.00	0.00
0700064019	R-0029	Muhammad Sultan Tipoo	1,800.00	288.00	0.00	2,088.00	2,088.00	0.00	0.00	0.00	0.00
0700064020	R-0958	Abdul Wahab	1,650.00	264.00	0.00	1,914.00	1,914.00	0.00	0.00	0.00	0.00
0700064021	R-1046	Ahmad Bilal Riaz	1,850.00	296.00	0.00	2,146.00	0.00	0.00	2,146.00	0.00	0.00
0700064022		Tariq Masood	500.00	80.00	0.00	580.00	0.00	0.00	0.00	580.00	0.00
0700064023	R-0493	Asir Manzur	7,750.00	1,240.00	0.00	8,990.00	0.00	8,990.00	0.00	0.00	0.00
0700064024	A-223	Riaz Ahmed	7,535.00	1,206.00	0.00	8,741.00	8,741.00	0.00	0.00	0.00	0.00
0700064025	R-1121	Sheikh Faisal Maqbool	3,250.00	520.00	0.00	3,770.00	3,770.00	0.00	0.00	0.00	0.00
0700064027		Tariq Masood	2,750.00	440.00	0.00	3,190.00	0.00	3,190.00	0.00	0.00	0.00
0700064028		Tariq Masood	100.00	16.00	0.00	116.00	0.00	116.00	0.00	0.00	0.00
0700064029	R-1945	Umar Mahmood Khan	6,075.00	972.00	0.00	7,047.00	0.00	0.00	7,047.00	0.00	0.00
0700064030		Tariq Masood	500.00	80.00	0.00	580.00	580.00	0.00	0.00	0.00	0.00
0700064031	R-1928	Saadi Amjad	3,150.00	504.00	0.00	3,654.00	0.00	3,654.00	0.00	0.00	0.00
0700064032	R-1382	Khurram Khan Virk	5,400.00	864.00	0.00	6,264.00	0.00	6,264.00	0.00	0.00	0.00
0700064033	R-1206	Shah Rukh Riaz	4,800.00	768.00	0.00	5,568.00	0.00	0.00	5,568.00	0.00	0.00
0700064034		Tariq Masood	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
0700064035	R-1067	Muhammad Shoaib Khan Sher	950.00	152.00	0.00	1,102.00	0.00	0.00	1,102.00	0.00	0.00
0700064036	R-1663	Dr. Saqib Zia Ahmed Toor	1,950.00	312.00	0.00	2,262.00	0.00	0.00	2,262.00	0.00	0.00
0700064037	R-0320	Ch.SAEED ASGHAR CHAHAL	750.00	120.00	0.00	870.00	0.00	870.00	0.00	0.00	0.00
0700064038	A-046	Syed Waqar Hussain Bokhari (R	2,000.00	320.00	0.00	2,320.00	2,320.00	0.00	0.00	0.00	0.00
0700064039		Tariq Masood	950.00	152.00	0.00	1,102.00	0.00	1,102.00	0.00	0.00	0.00
0700064040	R-0385	Mudassar Malik	2,600.00	416.00	0.00	3,016.00	0.00	0.00	3,016.00	0.00	0.00
0700064041		Tariq Masood	600.00	96.00	0.00	696.00	0.00	0.00	0.00	696.00	0.00
0700064042.1	R-0147	Dr. Athar Hameed Sheikh	4,200.00	672.00	0.00	4,872.00	0.00	4,872.00	0.00	0.00	0.00
0700064042.2	R-0171	Hamid Asadullah	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00