

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
Date : 02/07/2022											
119307		Fazal Ur Ab	24,600.00	3,936.00	0.00	28,536.00	0.00	0.00	0.00	28,536.00	0.00
119312		Mahmood H	11,200.00	1,792.00	0.00	12,992.00	0.00	0.00	0.00	12,992.00	0.00
119315		Ashraf Ul K	9,600.00	1,536.00	0.00	11,136.00	0.00	0.00	0.00	11,136.00	0.00
119325		Hafiz Bux S	35,700.00	5,712.00	0.00	41,412.00	0.00	0.00	0.00	41,412.00	0.00
119363		ALIRIZA D	14,900.00	2,384.00	0.00	17,284.00	0.00	0.00	0.00	17,284.00	0.00
119393		Ahmed Si	11,200.00	1,792.00	0.00	12,992.00	0.00	0.00	0.00	12,992.00	0.00
119394		Ayesha Jav	10,100.00	1,616.00	0.00	11,716.00	0.00	0.00	0.00	11,716.00	0.00
119413		Syed Shan	15,400.00	2,464.00	0.00	17,864.00	0.00	0.00	0.00	17,864.00	0.00
119425		Mansoor K	-2,000.00	-320.00	0.00	-2,320.00	0.00	0.00	0.00	-2,320.00	0.00
119436		Ibrahim Shak	11,200.00	1,792.00	0.00	12,992.00	0.00	0.00	0.00	12,992.00	0.00
119443		Muhammad A	15,300.00	2,448.00	0.00	17,748.00	0.00	0.00	0.00	17,748.00	0.00
119444		Ilyas Ali	9,200.00	1,472.00	0.00	10,672.00	0.00	0.00	0.00	10,672.00	0.00
119447		Nadeem As	15,600.00	2,496.00	0.00	18,096.00	0.00	0.00	0.00	18,096.00	0.00
119449		Waris	6,000.00	960.00	0.00	6,960.00	0.00	0.00	0.00	6,960.00	0.00
Total by Outlet ROOM - ROOM REVENUE			367,000.00	58,720.00	0.00	425,720.00	0.00	0.00	0.00	425,720.00	0.00
Outlet : RoomSvr - Room S											
0500015113		Tariq Masood	550.00	88.00	0.00	638.00	0.00	0.00	0.00	638.00	0.00
0500015115		Tariq Masood	450.00	72.00	0.00	522.00	0.00	0.00	0.00	522.00	0.00
0500015116		Tariq Masood	500.00	80.00	0.00	580.00	0.00	0.00	0.00	580.00	0.00
0500015117		Tariq Masood	600.00	96.00	0.00	696.00	0.00	0.00	0.00	696.00	0.00
0500015118		Tariq Masood	150.00	24.00	0.00	174.00	0.00	0.00	0.00	174.00	0.00
0500015119		Tariq Masood	500.00	80.00	0.00	580.00	0.00	0.00	0.00	580.00	0.00
0500015120		Tariq Masood	225.00	36.00	0.00	261.00	261.00	0.00	0.00	0.00	0.00
0500015121		Tariq Masood	850.00	136.00	0.00	986.00	0.00	0.00	0.00	986.00	0.00
0500015122		Tariq Masood	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
0500015124		Tariq Masood	150.00	24.00	0.00	174.00	0.00	0.00	0.00	174.00	0.00
0500015125		Tariq Masood	1,250.00	200.00	0.00	1,450.00	0.00	0.00	0.00	1,450.00	0.00
0500015126		Tariq Masood	3,700.00	592.00	0.00	4,292.00	0.00	0.00	0.00	4,292.00	0.00
0500015127		Tariq Masood	1,350.00	216.00	0.00	1,566.00	0.00	0.00	0.00	1,566.00	0.00
0500015128		Tariq Masood	900.00	144.00	0.00	1,044.00	0.00	1,044.00	0.00	0.00	0.00
0500015129		Tariq Masood	3,400.00	544.00	0.00	3,944.00	0.00	0.00	0.00	3,944.00	0.00
0500015131		Tariq Masood	2,250.00	360.00	0.00	2,610.00	2,610.00	0.00	0.00	0.00	0.00
0500015132		Tariq Masood	500.00	80.00	0.00	580.00	0.00	0.00	0.00	580.00	0.00
0500015133		Tariq Masood	400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
0500015134		Tariq Masood	2,150.00	344.00	0.00	2,494.00	0.00	0.00	0.00	2,494.00	0.00
0500015135		Tariq Masood	1,600.00	256.00	0.00	1,856.00	0.00	0.00	0.00	1,856.00	0.00
0500015136		Tariq Masood	1,520.00	243.00	0.00	1,763.00	0.00	0.00	0.00	1,763.00	0.00