

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 27 of 1405

Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	OTH
Date : 02/07/2022											
0500015137		Tariq Masood	1,300.00	208.00	0.00	1,508.00	0.00	0.00	0.00	1,508.00	0.00
0500015138		Tariq Masood	1,400.00	224.00	0.00	1,624.00	0.00	0.00	0.00	1,624.00	0.00
0500015139		Tariq Masood	1,850.00	296.00	0.00	2,146.00	0.00	0.00	0.00	2,146.00	0.00
0500015140		Tariq Masood	2,320.00	371.00	0.00	2,691.00	2,691.00	0.00	0.00	0.00	0.00
0500015141		Tariq Masood	2,850.00	456.00	0.00	3,306.00	0.00	0.00	0.00	3,306.00	0.00
0500015142		Tariq Masood	2,620.00	419.00	0.00	3,039.00	0.00	0.00	0.00	3,039.00	0.00
0500015143		Tariq Masood	3,350.00	536.00	0.00	3,886.00	0.00	0.00	0.00	3,886.00	0.00
0500015144		Tariq Masood	4,350.00	696.00	0.00	5,046.00	0.00	0.00	0.00	5,046.00	0.00
0500015147		Tariq Masood	600.00	96.00	0.00	696.00	0.00	0.00	0.00	696.00	0.00
Total by Outlet RoomSvr - Room Service			44,035.00	7,045.00	0.00	51,080.00	6,026.00	1,044.00	0.00	44,010.00	0.00
Outlet : SB - SLICE BAR											
1300024252		Tariq Masood	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
1300024253		Tariq Masood	400.00	64.00	0.00	464.00	0.00	464.00	0.00	0.00	0.00
1300024254		Tariq Masood	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
1300024255	R-0468	Maajid Mushtaq Madni	300.00	48.00	0.00	348.00	0.00	0.00	348.00	0.00	0.00
1300024256		Tariq Masood	800.00	128.00	0.00	928.00	928.00	0.00	0.00	0.00	0.00
1300024257		Tariq Masood	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
1300024258	R-0016	Iftikhar Ahmad Malik	150.00	24.00	0.00	174.00	0.00	0.00	174.00	0.00	0.00
1300024259	R-0598	Omer Khalil	400.00	64.00	0.00	464.00	0.00	0.00	464.00	0.00	0.00
1300024260	R-0147	Dr. Athar Hameed Sheikh	600.00	96.00	0.00	696.00	0.00	0.00	696.00	0.00	0.00
1300024261		Tariq Masood	350.00	56.00	0.00	406.00	0.00	0.00	0.00	406.00	0.00
1300024262	R-0147	Dr. Athar Hameed Sheikh	400.00	64.00	0.00	464.00	0.00	0.00	464.00	0.00	0.00
1300024263		Tariq Masood	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
1300024264		Tariq Masood	550.00	88.00	0.00	638.00	0.00	638.00	0.00	0.00	0.00
1300024265		Tariq Masood	350.00	56.00	0.00	406.00	0.00	406.00	0.00	0.00	0.00
1300024266		Tariq Masood	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
1300024268		Tariq Masood	925.00	148.00	0.00	1,073.00	1,073.00	0.00	0.00	0.00	0.00
1300024269		Tariq Masood	550.00	88.00	0.00	638.00	638.00	0.00	0.00	0.00	0.00
1300024270		Tariq Masood	200.00	32.00	0.00	232.00	0.00	232.00	0.00	0.00	0.00
1300024271		Tariq Masood	125.00	20.00	0.00	145.00	145.00	0.00	0.00	0.00	0.00
1300024272		Tariq Masood	800.00	128.00	0.00	928.00	928.00	0.00	0.00	0.00	0.00
1300024273		Tariq Masood	100.00	16.00	0.00	116.00	116.00	0.00	0.00	0.00	0.00
1300024274	R-0961	Ch Samiullah Lahgrial	100.00	16.00	0.00	116.00	0.00	0.00	116.00	0.00	0.00
1300024275	R-1893	Muhammad Faraz Asim	450.00	72.00	0.00	522.00	0.00	0.00	522.00	0.00	0.00
1300024276		Tariq Masood	550.00	88.00	0.00	638.00	638.00	0.00	0.00	0.00	0.00
1300024277		Tariq Masood	150.00	24.00	0.00	174.00	174.00	0.00	0.00	0.00	0.00
1300024278		Tariq Masood	350.00	56.00	0.00	406.00	0.00	406.00	0.00	0.00	0.00