

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 6 of 1405

Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	OTH
Date : 01/07/2022											
GF0052800-1	R-0827	Umar Zia Khan	905.14	144.82	0.00	1,049.96	0.00	0.00	1,049.96	0.00	0.00
GF0052800-2	R-0827	Umar Zia Khan	1,741.35	278.61	0.00	2,019.96	0.00	2,019.96	0.00	0.00	0.00
GF0052800-3	R-0105	Moghis Rafiuddin Bokhari	905.18	144.83	0.00	1,050.01	0.00	1,050.01	0.00	0.00	0.00
GF0052800-4	R-1297	Tanveer Karamat	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052801-1	A-222	ISHRAT ULLAH KHAN NIAZI	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052801-2		Tariq Masood	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052801-3	R-0751	Adnan Khalid Khan	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052801-4	R-0811	Umar Iftikhar Butt	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052802-1	R-0797	Mansoor Zaighum	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052802-2	R-1131	Syed Wajahat Ali	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052802-3	R-1663	Dr. Saqib Zia Ahmed Toor	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052803-1	R-1146	Hassan Ali	1,232.76	197.24	0.00	1,430.00	0.00	1,430.00	0.00	0.00	0.00
GF0052804-1	L-010	Brig Haroon Malik (Retd)	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052804-2	R-1046	Ahmad Bilal Riaz	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052805-1	A-021	Lt Col Ikram ul Haq (Retd)	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052806-1	R-0627	S. Shaheen Zafar	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052806-2	R-0510	Khurram Khalid Khan	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052806-3	R-0005	Ahmad Jamal	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052807-1		Tariq Masood	3,534.48	565.52	0.00	4,100.00	0.00	4,100.00	0.00	0.00	0.00
GF0052808-1	R-0248	Salman Pasha	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052808-2	R-0171	Hamid Asadullah	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052808-3	R-0873	Nasir Mahmood Khan	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052809-1	R-0404	Omer Latif Chaudry	3,413.80	546.20	0.00	3,960.00	0.00	3,960.00	0.00	0.00	0.00
GF0052811-1		Tariq Masood	1,896.56	303.44	0.00	2,200.00	0.00	2,200.00	0.00	0.00	0.00
GF0052812-1	R-0827	Umar Zia Khan	1,232.76	197.24	0.00	1,430.00	0.00	1,430.00	0.00	0.00	0.00
GF0052813-1	R-0770	Zafar Iqbal	1,724.10	275.86	0.00	1,999.96	0.00	1,999.96	0.00	0.00	0.00
GF0052814-1	R-0747	Muhammad Kashif Ibrahim	525.87	84.14	0.00	610.01	610.01	0.00	0.00	0.00	0.00
GF0052814-2	R-0469	Arif Irfan Ul Haq	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052814-3	R-0169	Salman Dilawez	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052814-4	R-0932	Ijaz Ali	629.33	100.69	0.00	730.02	0.00	0.00	730.02	0.00	0.00
GF0052815-1	R-0856	Muhammad Aqib Zulfiqar	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052815-2	R-0468	Maajid Mushtaq Madni	681.06	108.97	0.00	790.03	0.00	0.00	790.03	0.00	0.00
GF0052815-3	R-1100	Sheikh Amir Mehmood	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052815-4	R-0170	Usman Dilawez	1,336.14	213.78	0.00	1,549.92	1,549.92	0.00	0.00	0.00	0.00
GF0052816-1	R-1174	Tariq Javed Ghumman	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052816-2	R-0581	Zaid Salam	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052816-3	R-0424	Shehzad Nazir Leghari	948.28	151.72	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00
GF0052817-1	R-1146	Hassan Ali	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052817-2	R-1146	Hassan Ali	1,232.76	197.24	0.00	1,430.00	0.00	1,430.00	0.00	0.00	0.00