## 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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| 1. [CM3] Report Custom CM3_10tatsates_Summary Byodutet 101 ypeDet.1pt |          |                         |          |          |          |          |      |        | 1 age 01 01 1403 |      |      |
|---|----------|-------------------------|----------|----------|----------|----------|------|--------|------------------|------|------|
| Chit/Acc No   | Memb No  | Name                    | SALES    | TAX@16%  | SERV CHG | TOTAL    | CASH | CRCARD | MEMAC            | ROOM | ОТН  |
| Date: 02  | /07/2022 |                         |          |          |          |          |      |        |                  |      |      |
| SB0106484   | R-0817   | Taha Mahmood            | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106485   | R-0818   | Nadeem Ahmed            | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106486   | R-0819   | Adnan Bashir Khan       | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106487   | R-0820   | Fida Hussain Raja       | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106488   | R-0821   | Arfat Ashraf            | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106489   | R-0822   | Muhammad Arshad         | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106490   | R-0823   | Farhan Javaid Durrani   | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106491   | R-0824   | Tauqir Ahmed Rana       | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106492   | R-0825   | Nadeem Ahmad            | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106493   | R-0826   | Muhammad Farooq Naseem  | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106494   | R-0827   | Umar Zia Khan           | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106495   | R-0828   | Usman Badar             | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106496   | R-0829   | Faisal Ali Malik        | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106497   | R-0830   | Iftikhar Ahmed Piracha  | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106498   | R-0831   | MIAN MUHAMMAD AMMAR     | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106499   | R-0832   | BILAL DAWOOD            | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106500   | R-0833   | Farid Malik             | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106501   | R-0834   | Fareed Zaka Bajwa       | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106502   | R-0835   | Muhammad Arshad         | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106503   | R-0836   | Nadeem Abdullah         | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106504   | R-0837   | Misbah Hassan Burney    | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106505   | R-0838   | Sharjeel Awan           | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106506   | R-0839   | Humayun Mahmud Mian     | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106507   | R-0841   | Sardar Waseem Ilyas     | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106508   | R-0842   | Muhammad Irfan Chaudhry | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106509   | R-0843   | Naseer Uddin Siddiqui   | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106510   | R-0844   | Nael Ahmed              | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106511   | R-0845   | Aysha Kamran            | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106512   | R-0846   | Umair Javed             | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106513   | R-0847   | Dr Munir Ahmad          | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106514   | R-0848   | Sardar Kalim Ilyas      | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106515   | R-0849   | Farrukh Noman           | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106516   | R-0850   | Pervez Fateh            | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106517   | R-0851   | MUHAMMAD IRFAN QADIR    | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106518   | R-0853   | Farooq Nazir            | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106519   | R-0854   | Omer Bin Naseer         | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106520   | R-0855   | Daniyal Lashari         | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106521   | R-0856   | Muhammad Aqib Zulfiqar  | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |
| SB0106522   | R-0857   | Usman Ali Jamil         | 6,500.00 | 1,040.00 | 0.00     | 7,540.00 | 0.00 | 0.00   | 7,540.00         | 0.00 | 0.00 |