

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 : 03/07/2022											
Outlet : Bakery - Bakery S											
0300049708		Tariq Masood	1,300.00	208.00	0.00	1,508.00	1,508.00	0.00	0.00	0.00	0.00
0300049709		Tariq Masood	320.00	51.00	0.00	371.00	371.00	0.00	0.00	0.00	0.00
0300049710		Tariq Masood	3,000.00	480.00	0.00	3,480.00	3,480.00	0.00	0.00	0.00	0.00
0300049711	C-61	Muhammad Ashraf Choudhry	1,350.00	216.00	0.00	1,566.00	1,566.00	0.00	0.00	0.00	0.00
0300049712	L-027	Brig Waseem Azmat (Retd)	270.00	86.00	0.00	356.00	0.00	0.00	356.00	0.00	0.00
0300049713		Tariq Masood	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
0300049714	R-0758	Uzma Ashfaq	550.00	88.00	0.00	638.00	638.00	0.00	0.00	0.00	0.00
0300049715	R-0126	Nadir Zafar Khan	1,700.00	272.00	0.00	1,972.00	1,972.00	0.00	0.00	0.00	0.00
0300049716		Tariq Masood	1,650.00	264.00	0.00	1,914.00	0.00	1,914.00	0.00	0.00	0.00
0300049717	R-1605	Ameer Khawar Khawaja	475.00	76.00	0.00	551.00	0.00	0.00	551.00	0.00	0.00
0300049718		Tariq Masood	4,800.00	768.00	0.00	5,568.00	0.00	0.00	0.00	5,568.00	0.00
0300049719		Tariq Masood	140.00	22.00	0.00	162.00	162.00	0.00	0.00	0.00	0.00
0300049720	R-1660	Dr. Zameer Ul Asar	200.00	32.00	0.00	232.00	232.00	0.00	0.00	0.00	0.00
0300049721	R-1298	Raheel Butt	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
0300049722	A-164	Amer Idrees	450.00	72.00	0.00	522.00	522.00	0.00	0.00	0.00	0.00
0300049723	L-016	Zafar Yasin Babar (Retd)	6,250.00	2,000.00	0.00	8,250.00	0.00	0.00	8,250.00	0.00	0.00
0300049724	R-1160	Zarwan Saleem	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
0300049725		Tariq Masood	225.00	36.00	0.00	261.00	0.00	0.00	0.00	261.00	0.00
0300049726	R-0626	Syed Irfan Abbas Zaidi	150.00	24.00	0.00	174.00	174.00	0.00	0.00	0.00	0.00
0300049727		Tariq Masood	150.00	24.00	0.00	174.00	0.00	174.00	0.00	0.00	0.00
0300049728		Tariq Masood	140.00	22.00	0.00	162.00	162.00	0.00	0.00	0.00	0.00
0300049729	A-178	Amir Saeed	350.00	56.00	0.00	406.00	406.00	0.00	0.00	0.00	0.00
0300049730	R-0160	Khawar Anwar	500.00	80.00	0.00	580.00	580.00	0.00	0.00	0.00	0.00
0300049731	R-0934	Amir Akram	435.00	70.00	0.00	505.00	0.00	0.00	505.00	0.00	0.00
0300049732	R-0939	Zeeshan Ahmed	350.00	56.00	0.00	406.00	406.00	0.00	0.00	0.00	0.00
0300049733	R-1317	MUHAMMAD LUQMAN AW	75.00	12.00	0.00	87.00	87.00	0.00	0.00	0.00	0.00
0300049734	A-207	Major Umer Saqib Riaz (Retd)	500.00	80.00	0.00	580.00	0.00	580.00	0.00	0.00	0.00
0300049735		Tariq Masood	80.00	13.00	0.00	93.00	93.00	0.00	0.00	0.00	0.00
0300049736	R-1108	Muhammad Usman Javed	850.00	136.00	0.00	986.00	986.00	0.00	0.00	0.00	0.00
0300049737		Tariq Masood	1,800.00	288.00	0.00	2,088.00	0.00	0.00	0.00	2,088.00	0.00
0300049738	R-1498	Muhammad Saleem Shahid	300.00	48.00	0.00	348.00	0.00	0.00	348.00	0.00	0.00
Total by Outlet	Bakery - Bakery Shop		29,260.00	5,724.00	0.00	34,984.00	14,389.00	2,668.00	10,010.00	7,917.00	0.00

Outlet : BQ - BANQUET

1000002808	BQ1011	SHAN ELAHI (35201-347779	549,051.00	87,848.00	0.00	636,899.00	0.00	0.00	636,899.00	0.00	0.00
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