

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 : 01/07/2022											
0700063888	R-0662	Mian Safdar Hussain	2,300.00	368.00	0.00	2,668.00	0.00	0.00	2,668.00	0.00	0.00
0700063889	R-1641	Sardar Bilal Ahmad	3,050.00	488.00	0.00	3,538.00	0.00	0.00	3,538.00	0.00	0.00
0700063890	R-1432	Murshed Alam Qureshi	4,100.00	656.00	0.00	4,756.00	0.00	4,756.00	0.00	0.00	0.00
0700063891		Tariq Masood	850.00	136.00	0.00	986.00	986.00	0.00	0.00	0.00	0.00
0700063892	R-1168	Rabia Amer	1,650.00	264.00	0.00	1,914.00	1,914.00	0.00	0.00	0.00	0.00
0700063893	R-1737	Ahmad Waqar	3,350.00	536.00	0.00	3,886.00	3,886.00	0.00	0.00	0.00	0.00
0700063894		Tariq Masood	1,150.00	184.00	0.00	1,334.00	0.00	0.00	0.00	1,334.00	0.00
0700063895	R-1766	Rashid Iqbal	3,350.00	536.00	0.00	3,886.00	3,886.00	0.00	0.00	0.00	0.00
0700063896	X0035	LT. COL UMAR KHALID	2,772.00	592.00	0.00	3,364.00	0.00	0.00	3,364.00	0.00	0.00
0700063897		Tariq Masood	6,950.00	1,112.00	0.00	8,062.00	0.00	8,062.00	0.00	0.00	0.00
0700063898	R-0797	Mansoor Zaighum	7,700.00	1,232.00	0.00	8,932.00	0.00	8,932.00	0.00	0.00	0.00
0700063899	R-1092	Khalid Mehmood	700.00	112.00	0.00	812.00	0.00	0.00	812.00	0.00	0.00
0700063900		Tariq Masood	2,375.00	380.00	0.00	2,755.00	0.00	2,755.00	0.00	0.00	0.00
0700063901		Tariq Masood	5,350.00	856.00	0.00	6,206.00	0.00	6,206.00	0.00	0.00	0.00
Total by Outlet	GL - GOLFER LOUNGE		149,437.00	24,990.00	0.00	174,427.00	43,906.00	75,881.00	47,564.00	7,076.00	0.00
Outlet : GOLF - GOLF											
GF0052769-2	R-1650	Haseeb Ahmed Khan	948.28	151.72	0.00	1,100.00	0.00	1,100.00	0.00	0.00	0.00
GF0052769-3	R-1013	Syed Aslam Mehdi	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052769-4	R-0908	Kashif Amin	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052770-1	A-081	Naeem Sadiq	1,422.42	227.58	0.00	1,650.00	1,650.00	0.00	0.00	0.00	0.00
GF0052770-2	R-1812	Dr. Khawaja Azhar Zia	1,336.14	213.78	0.00	1,549.92	0.00	1,549.92	0.00	0.00	0.00
GF0052771-1	C-52	Saad Sikander Hamid	1,232.76	197.24	0.00	1,430.00	0.00	1,430.00	0.00	0.00	0.00
GF0052771-2	C-52	Saad Sikander Hamid	2,241.40	358.63	0.00	2,600.03	0.00	2,600.03	0.00	0.00	0.00
GF0052771-3	C-52	Saad Sikander Hamid	862.10	137.94	0.00	1,000.04	0.00	1,000.04	0.00	0.00	0.00
GF0052772-1	D-037	Lt Col Manzoor Karim (Retd)	1,896.56	303.44	0.00	2,200.00	0.00	2,200.00	0.00	0.00	0.00
GF0052773-1	R-0497	Dr. Tariq Saeed Khan	948.28	151.72	0.00	1,100.00	0.00	1,100.00	0.00	0.00	0.00
GF0052773-2		Tariq Masood	1,724.20	275.88	0.00	2,000.08	0.00	2,000.08	0.00	0.00	0.00
GF0052774-1		Tariq Masood	6,206.96	993.12	0.00	7,200.08	0.00	7,200.08	0.00	0.00	0.00
GF0052775-1	R-1071	Abdul Rahim Nasir	948.28	151.72	0.00	1,100.00	0.00	1,100.00	0.00	0.00	0.00
GF0052775-2	R-0854	Omer Bin Naseer	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052775-3	R-0435	Ammar Hussain	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052776-1		Tariq Masood	1,336.24	213.80	0.00	1,550.04	0.00	1,550.04	0.00	0.00	0.00
GF0052776-2	R-0932	Ijaz Ali	948.28	151.72	0.00	1,100.00	0.00	0.00	1,100.00	0.00	0.00
GF0052776-3	R-1561	Rohail Butt	525.87	84.14	0.00	610.01	0.00	610.01	0.00	0.00	0.00
GF0052777-1		Tariq Masood	4,267.14	682.74	0.00	4,949.88	0.00	4,949.88	0.00	0.00	0.00
GF0052777-2		Tariq Masood	1,336.24	213.80	0.00	1,550.04	1,550.04	0.00	0.00	0.00	0.00
GF0052778-1	R-0315	Abdul Waheed Sheikh	905.18	144.83	0.00	1,050.01	1,050.01	0.00	0.00	0.00	0.00