

DEFENCE RAYA GOLF & COUNTRY CLUB

TOTAL SALES TAX DETAILS FROM 01/07/2022 TO 30/09/2022

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Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	OTH
Date : 02/07/2022											
GF0052844-2	C-21	Muhammad Haris Bin Naseer	2,586.35	413.82	0.00	3,000.17	0.00	3,000.17	0.00	0.00	0.00
GF0052845-1	R-0510	Khurram Khalid Khan	1,775.83	284.14	0.00	2,059.97	0.00	2,059.97	0.00	0.00	0.00
GF0052846-1	R-0314	Ali Waqar	5,301.66	848.27	0.00	6,149.93	0.00	6,149.93	0.00	0.00	0.00
GF0052846-2	R-1935	Syed Ali Akbar Kazmi	1,724.10	275.86	0.00	1,999.96	0.00	1,999.96	0.00	0.00	0.00
GF0052846-3	R-0314	Ali Waqar	1,724.25	275.88	0.00	2,000.13	0.00	0.00	2,000.13	0.00	0.00
GF0052846-4	R-1587	Muhammad Saqib	1,724.25	275.88	0.00	2,000.13	0.00	2,000.13	0.00	0.00	0.00
GF0052847-1	R-0871	Ali Shahid Khan	2,638.08	422.10	0.00	3,060.18	0.00	0.00	3,060.18	0.00	0.00
GF0052847-2	R-0868	Mian Muhammad Ali Hameed	2,638.08	422.10	0.00	3,060.18	0.00	3,060.18	0.00	0.00	0.00
GF0052847-3	R-0455	Syed Hassan Askari	2,638.08	422.10	0.00	3,060.18	0.00	3,060.18	0.00	0.00	0.00
GF0052847-4	R-0868	Mian Muhammad Ali Hameed	5,301.81	848.29	0.00	6,150.10	0.00	6,150.10	0.00	0.00	0.00
GF0052848-1	R-0747	Muhammad Kashif Ibrahim	1,775.83	284.14	0.00	2,059.97	0.00	2,059.97	0.00	0.00	0.00
GF0052848-2	R-0527	Malik Ali Zaman	1,775.83	284.14	0.00	2,059.97	0.00	2,059.97	0.00	0.00	0.00
GF0052848-3	A-222	ISHRAT ULLAH KHAN NIAZI	862.10	137.94	0.00	1,000.04	0.00	1,000.04	0.00	0.00	0.00
GF0052849-1	R-0091	Ch. Saeed Ul Haseeb	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052849-2	R-0619	Sohail Rashid Ch.	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052849-3	R-0915	Zahid Hussain	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052849-4	R-1880	Ahmad Bukhsh Tarar	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052850-1	R-0171	Hamid Asadullah	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052850-2	R-0207	Muhammad Farooq	948.28	151.72	0.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00
GF0052850-3	R-0908	Kashif Amin	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052851-1	R-0170	Usman Dilawez	1,810.28	289.64	0.00	2,099.92	0.00	2,099.92	0.00	0.00	0.00
GF0052852-1		Tariq Masood	3,275.84	524.13	0.00	3,799.97	0.00	3,799.97	0.00	0.00	0.00
GF0052852-2		Tariq Masood	3,275.84	524.13	0.00	3,799.97	0.00	3,799.97	0.00	0.00	0.00
GF0052852-3		Tariq Masood	2,844.84	455.17	0.00	3,300.01	0.00	3,300.01	0.00	0.00	0.00
GF0052853-1	R-1298	Raheel Butt	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052854-1	R-0979	Amir Nadeem	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052854-2	R-1071	Abdul Rahim Nasir	1,336.14	213.78	0.00	1,549.92	0.00	1,549.92	0.00	0.00	0.00
GF0052854-3	R-0404	Omer Latif Chaudry	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052854-4	R-0627	S. Shaheen Zafar	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052855-1	R-1046	Ahmad Bilal Riaz	1,336.14	213.78	0.00	1,549.92	0.00	1,549.92	0.00	0.00	0.00
GF0052855-2	L-010	Brig Haroon Malik (Retd)	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052855-3	R-1166	Muhammad Haris Aslam	1,862.01	297.92	0.00	2,159.93	0.00	2,159.93	0.00	0.00	0.00
GF0052855-4		Tariq Masood	3,706.84	593.09	0.00	4,299.93	0.00	4,299.93	0.00	0.00	0.00
GF0052856-1	R-0961	Ch Samiullah Lahgrial	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052857-1	R-1131	Syed Wajahat Ali	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052857-2	A-021	Lt Col Ikram ul Haq (Retd)	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052857-3	R-1845	Waqas Saigol	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052857-4	R-0872	Qaiser Ali Awan	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052858-1	R-1377	Sohail Anwar	1,387.87	222.06	0.00	1,609.93	0.00	0.00	1,609.93	0.00	0.00