

# 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
<b>Date : 02/07/2022</b>											
0800031546		Tariq Masood	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
0800031547		Tariq Masood	935.00	150.00	0.00	1,085.00	1,085.00	0.00	0.00	0.00	0.00
0800031548		Tariq Masood	125.00	20.00	0.00	145.00	145.00	0.00	0.00	0.00	0.00
0800031549		Tariq Masood	490.00	78.00	0.00	568.00	568.00	0.00	0.00	0.00	0.00
0800031550		Tariq Masood	225.00	36.00	0.00	261.00	261.00	0.00	0.00	0.00	0.00
0800031551		Tariq Masood	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
0800031552		Tariq Masood	250.00	40.00	0.00	290.00	290.00	0.00	0.00	0.00	0.00
0800031553		Tariq Masood	125.00	20.00	0.00	145.00	145.00	0.00	0.00	0.00	0.00
0800031554		Tariq Masood	100.00	16.00	0.00	116.00	116.00	0.00	0.00	0.00	0.00
0800031555		Tariq Masood	200.00	32.00	0.00	232.00	232.00	0.00	0.00	0.00	0.00
<b>Total by Outlet      MidHut - MidWay Huts</b>			<b>39,325.00</b>	<b>6,289.00</b>	<b>0.00</b>	<b>45,614.00</b>	<b>39,159.00</b>	<b>0.00</b>	<b>6,455.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Outlet : PLACE - THE PL</b>											
0200045868		Tariq Masood	3,300.00	528.00	0.00	3,828.00	0.00	3,828.00	0.00	0.00	0.00
0200045869		Tariq Masood	5,950.00	952.00	0.00	6,902.00	6,902.00	0.00	0.00	0.00	0.00
0200045870		Tariq Masood	7,700.00	1,232.00	0.00	8,932.00	0.00	8,932.00	0.00	0.00	0.00
0200045871		Tariq Masood	2,200.00	352.00	0.00	2,552.00	0.00	2,552.00	0.00	0.00	0.00
0200045872	R-1801	Muhammad Ikram Khan	2,200.00	352.00	0.00	2,552.00	0.00	0.00	2,552.00	0.00	0.00
0200045873		Tariq Masood	4,400.00	704.00	0.00	5,104.00	0.00	5,104.00	0.00	0.00	0.00
0200045874	X0002	DAVID NIMMO	5,775.00	1,232.00	0.00	7,007.00	0.00	0.00	7,007.00	0.00	0.00
0200045876	L-027	Brig Waseem Azmat (Retd)	2,850.00	912.00	0.00	3,762.00	0.00	0.00	3,762.00	0.00	0.00
0200045878		Tariq Masood	6,800.00	1,088.00	0.00	7,888.00	0.00	7,888.00	0.00	0.00	0.00
0200045880		Tariq Masood	12,200.00	1,952.00	0.00	14,152.00	14,152.00	0.00	0.00	0.00	0.00
0200045881		Tariq Masood	24,250.00	3,880.00	0.00	28,130.00	28,130.00	0.00	0.00	0.00	0.00
0200045882A		Tariq Masood	43,103.00	6,897.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00
0200045882B		Tariq Masood	47,414.00	7,586.00	0.00	55,000.00	55,000.00	0.00	0.00	0.00	0.00
0200045882C		Tariq Masood	41,033.00	6,565.00	0.00	47,598.00	47,598.00	0.00	0.00	0.00	0.00
0200045883	L-028	Col Muhammad Iqbal, SI (M) (	1,174.00	376.00	0.00	1,550.00	0.00	0.00	1,550.00	0.00	0.00
0200045884		Tariq Masood	4,500.00	720.00	0.00	5,220.00	5,220.00	0.00	0.00	0.00	0.00
0200045885		Tariq Masood	4,800.00	768.00	0.00	5,568.00	0.00	5,568.00	0.00	0.00	0.00
0200045886	R-0147	Dr. Athar Hameed Sheikh	1,300.00	208.00	0.00	1,508.00	0.00	0.00	1,508.00	0.00	0.00
0200045887		Tariq Masood	210.00	34.00	0.00	244.00	244.00	0.00	0.00	0.00	0.00
0200045889	R-0211	Temoor Akhtar	2,430.00	389.00	0.00	2,819.00	2,819.00	0.00	0.00	0.00	0.00
0200045890		Tariq Masood	2,850.00	456.00	0.00	3,306.00	3,306.00	0.00	0.00	0.00	0.00
0200045891		Tariq Masood	70.00	11.00	0.00	81.00	81.00	0.00	0.00	0.00	0.00
0200045892		Tariq Masood	800.00	128.00	0.00	928.00	928.00	0.00	0.00	0.00	0.00
0200045893		Tariq Masood	3,000.00	480.00	0.00	3,480.00	3,480.00	0.00	0.00	0.00	0.00
0200045894		Tariq Masood	1,400.00	224.00	0.00	1,624.00	1,624.00	0.00	0.00	0.00	0.00