

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											
GF0052866-1	A-387	Brig Syed Taukeer Ahmed Rizvi	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052866-2	A-419	Lt Col Jamshed Nasir (Retd)	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052866-3	A-235	Junaid Afsar Khan	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052866-4	A-325	Brig Saadat Ali Janjua (Retd)	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052867-1	R-0042	Arif Hamid Dar	862.10	137.94	0.00	1,000.04	1,000.04	0.00	0.00	0.00	0.00
GF0052867-2	R-0652	Muhammad Mohtashim Aftab	862.10	137.94	0.00	1,000.04	1,000.04	0.00	0.00	0.00	0.00
GF0052867-3	R-0553	Rizwan Ata	862.10	137.94	0.00	1,000.04	0.00	0.00	1,000.04	0.00	0.00
GF0052867-4	R-0136	Kamran Iqbal Butt	862.10	137.94	0.00	1,000.04	0.00	0.00	1,000.04	0.00	0.00
GF0052868-1	D-025	Lt Col Nadir Khan Virk (Retd)	948.28	151.72	0.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00
GF0052868-2	R-1195	Shahzad Rabbani	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052868-3	A-311	Brig Muhammad Jamil (Retd)	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052869-1	D-045	Lt Col Adil Nazir Malik (Retd)	1,724.20	275.88	0.00	2,000.08	2,000.08	0.00	0.00	0.00	0.00
GF0052869-2		Tariq Masood	862.10	137.94	0.00	1,000.04	1,000.04	0.00	0.00	0.00	0.00
GF0052869-3	R-0751	Adnan Khalid Khan	862.10	137.94	0.00	1,000.04	1,000.04	0.00	0.00	0.00	0.00
GF0052870-1	A-129	Brig Muhammad Zahir Khan (Re	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052870-2	R-0110	Anwar Kamal	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052870-3		Tariq Masood	2,844.84	455.17	0.00	3,300.01	0.00	3,300.01	0.00	0.00	0.00
GF0052870-4	R-1127	Ghulam Dastgir	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052871-1	R-0497	Dr. Tariq Saeed Khan	1,577.61	252.41	0.00	1,830.02	1,830.02	0.00	0.00	0.00	0.00
GF0052871-2	A-067	Col Muhammad Nasir uddin (Re	905.18	144.83	0.00	1,050.01	0.00	1,050.01	0.00	0.00	0.00
GF0052872-1		Tariq Masood	5,250.00	840.00	0.00	6,090.00	0.00	6,090.00	0.00	0.00	0.00
GF0052872-2	C-55	Chun Mo Kim	2,991.44	478.62	0.00	3,470.06	0.00	3,470.06	0.00	0.00	0.00
GF0052872-3		Tariq Masood	2,922.43	467.58	0.00	3,390.01	0.00	3,390.01	0.00	0.00	0.00
GF0052873-1	R-0786	Usman Nawaz Bhatti	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052873-2	R-1812	Dr. Khawaja Azhar Zia	1,810.28	289.64	0.00	2,099.92	0.00	2,099.92	0.00	0.00	0.00
GF0052873-3	R-1680	Li Yi Min	2,586.40	413.83	0.00	3,000.23	0.00	3,000.23	0.00	0.00	0.00
GF0052874-1	C-69	Masaaki Yamada	1,775.93	284.16	0.00	2,060.09	0.00	2,060.09	0.00	0.00	0.00
GF0052874-2		Tariq Masood	6,974.10	1,115.86	0.00	8,089.96	0.00	8,089.96	0.00	0.00	0.00
GF0052874-3	R-1467	Nadeem Butt	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052874-4	R-0826	Muhammad Farooq Naseem	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052875-1		Tariq Masood	5,689.68	910.34	0.00	6,600.02	0.00	6,600.02	0.00	0.00	0.00
GF0052875-2	R-0690	Naem Ullah Khan	948.28	151.72	0.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00
GF0052876-2	R-0184	Ahmed Latif Sheikh	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052877-1	R-1070	Shaan Tahir	862.10	137.94	0.00	1,000.04	1,000.04	0.00	0.00	0.00	0.00
GF0052877-2	R-1573	Usman Akram Sahi	862.10	137.94	0.00	1,000.04	1,000.04	0.00	0.00	0.00	0.00
GF0052877-3	R-0882	Azfar Hassan	1,724.10	275.86	0.00	1,999.96	0.00	1,999.96	0.00	0.00	0.00
GF0052877-4	R-0882	Azfar Hassan	5,301.66	848.27	0.00	6,149.93	6,149.93	0.00	0.00	0.00	0.00
GF0052878-1	R-0356	Mian Muhammad Rafique	577.60	92.41	0.00	670.01	670.01	0.00	0.00	0.00	0.00
GF0052878-2	R-1634	Muneeb Jalil Qureshi	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00