

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											
0800031450	R-0827	Umar Zia Khan	660.00	106.00	0.00	766.00	0.00	0.00	766.00	0.00	0.00
0800031451	R-0424	Shehzad Nazir Leghari	250.00	40.00	0.00	290.00	0.00	0.00	290.00	0.00	0.00
0800031452	A-222	ISHRAT ULLAH KHAN NIAZI	340.00	54.00	0.00	394.00	0.00	0.00	394.00	0.00	0.00
0800031453		Tariq Masood	385.00	62.00	0.00	447.00	447.00	0.00	0.00	0.00	0.00
0800031454		Tariq Masood	1,295.00	207.00	0.00	1,502.00	1,502.00	0.00	0.00	0.00	0.00
0800031455		Tariq Masood	770.00	123.00	0.00	893.00	893.00	0.00	0.00	0.00	0.00
0800031456		Tariq Masood	820.00	131.00	0.00	951.00	951.00	0.00	0.00	0.00	0.00
0800031457		Tariq Masood	460.00	74.00	0.00	534.00	534.00	0.00	0.00	0.00	0.00
0800031458		Tariq Masood	180.00	29.00	0.00	209.00	209.00	0.00	0.00	0.00	0.00
0800031459		Tariq Masood	50.00	8.00	0.00	58.00	58.00	0.00	0.00	0.00	0.00
0800031460		Tariq Masood	50.00	8.00	0.00	58.00	58.00	0.00	0.00	0.00	0.00
0800031461		Tariq Masood	375.00	60.00	0.00	435.00	435.00	0.00	0.00	0.00	0.00
0800031462		Tariq Masood	150.00	24.00	0.00	174.00	174.00	0.00	0.00	0.00	0.00
0800031463		Tariq Masood	100.00	16.00	0.00	116.00	116.00	0.00	0.00	0.00	0.00
0800031464		Tariq Masood	610.00	98.00	0.00	708.00	708.00	0.00	0.00	0.00	0.00
0800031465		Tariq Masood	1,045.00	167.00	0.00	1,212.00	1,212.00	0.00	0.00	0.00	0.00
0800031466		Tariq Masood	525.00	84.00	0.00	609.00	609.00	0.00	0.00	0.00	0.00
0800031467		Tariq Masood	70.00	11.00	0.00	81.00	81.00	0.00	0.00	0.00	0.00
0800031468		Tariq Masood	210.00	34.00	0.00	244.00	244.00	0.00	0.00	0.00	0.00
0800031469		Tariq Masood	50.00	8.00	0.00	58.00	58.00	0.00	0.00	0.00	0.00
0800031470		Tariq Masood	425.00	68.00	0.00	493.00	493.00	0.00	0.00	0.00	0.00
0800031471		Tariq Masood	175.00	28.00	0.00	203.00	203.00	0.00	0.00	0.00	0.00
0800031472		Tariq Masood	175.00	28.00	0.00	203.00	203.00	0.00	0.00	0.00	0.00
0800031473		Tariq Masood	100.00	16.00	0.00	116.00	116.00	0.00	0.00	0.00	0.00
0800031474		Tariq Masood	125.00	20.00	0.00	145.00	145.00	0.00	0.00	0.00	0.00
0800031475		Tariq Masood	100.00	16.00	0.00	116.00	116.00	0.00	0.00	0.00	0.00
0800031476		Tariq Masood	50.00	8.00	0.00	58.00	58.00	0.00	0.00	0.00	0.00
0800031477		Tariq Masood	50.00	8.00	0.00	58.00	58.00	0.00	0.00	0.00	0.00
0800031478		Tariq Masood	245.00	39.00	0.00	284.00	284.00	0.00	0.00	0.00	0.00
0800031479		Tariq Masood	1,040.00	166.00	0.00	1,206.00	1,206.00	0.00	0.00	0.00	0.00
0800031480		Tariq Masood	780.00	125.00	0.00	905.00	905.00	0.00	0.00	0.00	0.00
0800031481		Tariq Masood	420.00	67.00	0.00	487.00	487.00	0.00	0.00	0.00	0.00
0800031482		Tariq Masood	120.00	19.00	0.00	139.00	139.00	0.00	0.00	0.00	0.00
Total by Outlet			17,555.00	2,809.00	0.00	20,364.00	14,703.00	0.00	5,661.00	0.00	0.00

Outlet : PLACE - THE PL

0200045836	Tariq Masood	2,550.00	408.00	0.00	2,958.00	2,958.00	0.00	0.00	0.00	0.00
0200045837	Tariq Masood	90.00	14.00	0.00	104.00	104.00	0.00	0.00	0.00	0.00