

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

T:\CMS\Report\Custom\CMS_TotalSales_SummaryByOutletTdTypeDet.rpt

Page 11 of 1405

Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	OTH
Date : 01/07/2022											
0500015100		Tariq Masood	1,850.00	296.00	0.00	2,146.00	0.00	0.00	0.00	2,146.00	0.00
0500015101		Tariq Masood	3,000.00	480.00	0.00	3,480.00	3,480.00	0.00	0.00	0.00	0.00
0500015102		Tariq Masood	600.00	96.00	0.00	696.00	0.00	0.00	0.00	696.00	0.00
0500015104		Tariq Masood	1,400.00	224.00	0.00	1,624.00	0.00	0.00	0.00	1,624.00	0.00
0500015105		Tariq Masood	520.00	83.00	0.00	603.00	0.00	0.00	0.00	603.00	0.00
0500015107		Tariq Masood	250.00	40.00	0.00	290.00	0.00	0.00	0.00	290.00	0.00
0500015108		Tariq Masood	2,750.00	440.00	0.00	3,190.00	0.00	0.00	0.00	3,190.00	0.00
0500015110		Tariq Masood	850.00	136.00	0.00	986.00	0.00	0.00	0.00	986.00	0.00
0500015111		Tariq Masood	3,510.00	562.00	0.00	4,072.00	0.00	0.00	0.00	4,072.00	0.00
0500015112		Tariq Masood	300.00	48.00	0.00	348.00	0.00	0.00	0.00	348.00	0.00
Total by Outlet RoomSvr - Room Service			43,370.00	6,940.00	0.00	50,310.00	3,480.00	0.00	0.00	46,830.00	0.00
Outlet : SB - SLICE BAR											
1300024205		Tariq Masood	450.00	72.00	0.00	522.00	522.00	0.00	0.00	0.00	0.00
1300024206	R-0659	Ch Muhammad Naeem	350.00	56.00	0.00	406.00	0.00	0.00	406.00	0.00	0.00
1300024207		Tariq Masood	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
1300024208	R-0016	Iftikhar Ahmad Malik	150.00	24.00	0.00	174.00	0.00	0.00	174.00	0.00	0.00
1300024209	R-1088	Naeem Afzal	1,350.00	216.00	0.00	1,566.00	0.00	0.00	1,566.00	0.00	0.00
1300024210		Tariq Masood	200.00	32.00	0.00	232.00	0.00	232.00	0.00	0.00	0.00
1300024211	R-1839	Omar Mukhtar	750.00	120.00	0.00	870.00	0.00	0.00	870.00	0.00	0.00
1300024212		Tariq Masood	350.00	56.00	0.00	406.00	0.00	0.00	0.00	406.00	0.00
1300024213		Tariq Masood	400.00	64.00	0.00	464.00	0.00	464.00	0.00	0.00	0.00
1300024214	R-0618	Jehanzeb Rauf Kahlon	400.00	64.00	0.00	464.00	0.00	0.00	464.00	0.00	0.00
1300024215	X0031	Ahmad Rauf (Retd)	300.00	64.00	0.00	364.00	0.00	0.00	364.00	0.00	0.00
1300024216		Tariq Masood	400.00	64.00	0.00	464.00	0.00	464.00	0.00	0.00	0.00
1300024217	R-0542	Asif Riaz	350.00	56.00	0.00	406.00	0.00	0.00	406.00	0.00	0.00
1300024218		Tariq Masood	525.00	84.00	0.00	609.00	609.00	0.00	0.00	0.00	0.00
1300024219		Tariq Masood	100.00	16.00	0.00	116.00	116.00	0.00	0.00	0.00	0.00
1300024220		Tariq Masood	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
1300024221		Tariq Masood	550.00	88.00	0.00	638.00	638.00	0.00	0.00	0.00	0.00
1300024222		Tariq Masood	150.00	24.00	0.00	174.00	174.00	0.00	0.00	0.00	0.00
1300024223		Tariq Masood	1,430.00	228.80	0.00	1,658.80	0.00	1,658.80	0.00	0.00	0.00
1300024224		Tariq Masood	800.00	128.00	0.00	928.00	928.00	0.00	0.00	0.00	0.00
1300024225		Tariq Masood	1,200.00	192.00	0.00	1,392.00	1,392.00	0.00	0.00	0.00	0.00
1300024226	R-0961	Ch Samiullah Lahgrial	400.00	64.00	0.00	464.00	0.00	0.00	464.00	0.00	0.00
1300024227		Tariq Masood	1,650.00	264.00	0.00	1,914.00	0.00	1,914.00	0.00	0.00	0.00
1300024228		Tariq Masood	100.00	16.00	0.00	116.00	116.00	0.00	0.00	0.00	0.00
1300024229	R-0468	Maajid Mushtaq Madni	440.00	70.40	0.00	510.40	0.00	0.00	510.40	0.00	0.00