

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											
SR427554	r-1605	Ameer Khawar Khawaja	600.00	96.00	0.00	696.00	0.00	0.00	696.00	0.00	0.00
SR427565	a-010	Akhtar Jamil Rao	800.00	128.00	0.00	928.00	928.00	0.00	0.00	0.00	0.00
SR427566	a-147	Muhammad Ilyas Ch (Retd)	2,000.00	320.00	0.00	2,320.00	2,320.00	0.00	0.00	0.00	0.00
SR427613	r-0658	Umer Saeed Khan	700.00	112.00	0.00	812.00	0.00	812.00	0.00	0.00	0.00
SR427615	r-0658	Umer Saeed Khan	700.00	112.00	0.00	812.00	0.00	812.00	0.00	0.00	0.00
SR427622	r-1160	Zarwan Saleem	2,000.00	320.00	0.00	2,320.00	2,320.00	0.00	0.00	0.00	0.00
SR427671	r-1452	Syed Ali Aamer	700.00	112.00	0.00	812.00	812.00	0.00	0.00	0.00	0.00
SR427693	c-37	Sheikh Waqar Ahmad	700.00	112.00	0.00	812.00	812.00	0.00	0.00	0.00	0.00
SR427703	a-401	Maj. Kashif Ali Saleem (Retd)	2,000.00	320.00	0.00	2,320.00	0.00	2,320.00	0.00	0.00	0.00
SR427706	x0020	MUHAMMAD SAEED KHAN	8,000.00	1,280.00	0.00	9,280.00	9,280.00	0.00	0.00	0.00	0.00
SR427707	r-1036	Mohammad Mumtaz Ahmed	500.00	80.00	0.00	580.00	580.00	0.00	0.00	0.00	0.00
SR427711	a-401	Maj. Kashif Ali Saleem (Retd)	6,000.00	960.00	0.00	6,960.00	0.00	6,960.00	0.00	0.00	0.00
SR427740	r-1393	Sajid Naseem	500.00	80.00	0.00	580.00	0.00	580.00	0.00	0.00	0.00
SR427772	r-1472	Aamir Hameed Piracha	500.00	80.00	0.00	580.00	0.00	0.00	580.00	0.00	0.00
SR427789	a-353	Tanweer Ashraf Bhatti	500.00	80.00	0.00	580.00	0.00	0.00	580.00	0.00	0.00
SR427793	A-401	Maj. Kashif Ali Saleem (Retd)	1,000.00	160.00	0.00	1,160.00	1,160.00	0.00	0.00	0.00	0.00
SR427808	cc-64	Tera Fort Ltd	10,000.00	1,600.00	0.00	11,600.00	0.00	0.00	11,600.00	0.00	0.00
SR427857	R-0422	Chohdry Asif Javed	500.00	80.00	0.00	580.00	580.00	0.00	0.00	0.00	0.00
SR427858	R-1426	Muhammad Imran Islam	500.00	80.00	0.00	580.00	580.00	0.00	0.00	0.00	0.00
SR427859	A-290	Lt.Col Imran Nazir (Retd)	700.00	112.00	0.00	812.00	812.00	0.00	0.00	0.00	0.00
SR427863	R-0449	Abbas Ali Shah	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
Total by Outlet SPORTS - SPORTS & FAC			63,500.00	10,160.00	0.00	73,660.00	44,660.00	12,064.00	16,936.00	0.00	0.00
Total by Date: 01/07/2022			2,550,805.50	410,114.86	0.00	2,960,920.36	286,284.25	258,321.62	1,871,131.09	545,183.40	0.00