

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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Page 3 of 1405

Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	OTH
Date : 01/07/2022											
0700063846	R-0949	Salman Abdul Mannan Hassan	2,550.00	408.00	0.00	2,958.00	0.00	0.00	2,958.00	0.00	0.00
0700063847	R-0190	Dr. Muhammad Zafar Khan	3,800.00	608.00	0.00	4,408.00	0.00	4,408.00	0.00	0.00	0.00
0700063848	R-1686	Rizwan Tanvir	800.00	128.00	0.00	928.00	928.00	0.00	0.00	0.00	0.00
0700063849	R-1600	Muhammad Mohtashim Azhar	1,300.00	208.00	0.00	1,508.00	0.00	1,508.00	0.00	0.00	0.00
0700063850	R-0174	Zahid Siddiq	1,400.00	224.00	0.00	1,624.00	1,624.00	0.00	0.00	0.00	0.00
0700063851	R-1847	Urooj Sohail	1,450.00	232.00	0.00	1,682.00	0.00	1,682.00	0.00	0.00	0.00
0700063852	R-1539	Bilal Razzaq	5,050.00	808.00	0.00	5,858.00	5,858.00	0.00	0.00	0.00	0.00
0700063853	R-1979	Syed Basharat Ali Shah	1,400.00	224.00	0.00	1,624.00	0.00	0.00	1,624.00	0.00	0.00
0700063854	R-1298	Raheel Butt	2,800.00	448.00	0.00	3,248.00	3,248.00	0.00	0.00	0.00	0.00
0700063855	D-032	Col Ehsan Ullah Khan (Retd)	1,000.00	160.00	0.00	1,160.00	0.00	1,160.00	0.00	0.00	0.00
0700063856		Tariq Masood	600.00	96.00	0.00	696.00	0.00	0.00	0.00	696.00	0.00
0700063857	R-0072	Naheed Ashfaq	250.00	40.00	0.00	290.00	290.00	0.00	0.00	0.00	0.00
0700063858	R-1067	Muhammad Shoaib Khan Sher	1,300.00	208.00	0.00	1,508.00	0.00	0.00	1,508.00	0.00	0.00
0700063859		Tariq Masood	1,250.00	200.00	0.00	1,450.00	0.00	1,450.00	0.00	0.00	0.00
0700063860	A-385	Col Shabnam Naseer Awan	1,550.00	248.00	0.00	1,798.00	0.00	1,798.00	0.00	0.00	0.00
0700063861	R-0385	Mudassar Malik	3,700.00	592.00	0.00	4,292.00	0.00	0.00	4,292.00	0.00	0.00
0700063862	R-1720	Waqas Shaukat Khan	1,550.00	248.00	0.00	1,798.00	0.00	1,798.00	0.00	0.00	0.00
0700063865	R-0278	Hummad Ali Ahmed	4,700.00	752.00	0.00	5,452.00	0.00	0.00	5,452.00	0.00	0.00
0700063866	R-0171	Hamid Asadullah	225.00	36.00	0.00	261.00	261.00	0.00	0.00	0.00	0.00
0700063867	R-1349	Sumair Zia	2,100.00	336.00	0.00	2,436.00	2,436.00	0.00	0.00	0.00	0.00
0700063868	R-1720	Waqas Shaukat Khan	900.00	144.00	0.00	1,044.00	1,044.00	0.00	0.00	0.00	0.00
0700063869	R-0751	Adnan Khalid Khan	150.00	24.00	0.00	174.00	0.00	0.00	174.00	0.00	0.00
0700063870	R-0687	Rukaiya Ameen	400.00	64.00	0.00	464.00	0.00	0.00	464.00	0.00	0.00
0700063871		Tariq Masood	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
0700063872		Tariq Masood	1,450.00	232.00	0.00	1,682.00	1,682.00	0.00	0.00	0.00	0.00
0700063873	D-036	Brig Manzoor Ahmad	1,250.00	200.00	0.00	1,450.00	0.00	1,450.00	0.00	0.00	0.00
0700063874	R-1663	Dr. Saqib Zia Ahmed Toor	950.00	152.00	0.00	1,102.00	1,102.00	0.00	0.00	0.00	0.00
0700063875		Tariq Masood	2,650.00	424.00	0.00	3,074.00	0.00	0.00	0.00	3,074.00	0.00
0700063876	R-1400	Yasir Ali	2,200.00	352.00	0.00	2,552.00	0.00	2,552.00	0.00	0.00	0.00
0700063877	R-1046	Ahmad Bilal Riaz	3,575.00	572.00	0.00	4,147.00	0.00	0.00	4,147.00	0.00	0.00
0700063878		Tariq Masood	1,650.00	264.00	0.00	1,914.00	1,914.00	0.00	0.00	0.00	0.00
0700063880		Tariq Masood	2,350.00	376.00	0.00	2,726.00	0.00	2,726.00	0.00	0.00	0.00
0700063881		Tariq Masood	3,990.00	638.00	0.00	4,628.00	0.00	4,628.00	0.00	0.00	0.00
0700063882	R-1036	Mohammad Mumtaz Ahmed	4,600.00	736.00	0.00	5,336.00	0.00	5,336.00	0.00	0.00	0.00
0700063883		Tariq Masood	200.00	32.00	0.00	232.00	232.00	0.00	0.00	0.00	0.00
0700063884	R-1046	Ahmad Bilal Riaz	800.00	128.00	0.00	928.00	0.00	0.00	928.00	0.00	0.00
0700063885		Tariq Masood	550.00	88.00	0.00	638.00	638.00	0.00	0.00	0.00	0.00
0700063886	R-1641	Sardar Bilal Ahmad	250.00	40.00	0.00	290.00	0.00	0.00	290.00	0.00	0.00
0700063887	R-0987	Rao Ali Hashim Khan	1,650.00	264.00	0.00	1,914.00	0.00	1,914.00	0.00	0.00	0.00