

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 : 02/07/2022 | | | | | | | | | | | |
| SB0106601 | R-0937 | Mohammad Abdullah | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106602 | R-0938 | Ahsan Iqbal Chaudhry | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106603 | R-0939 | Zeeshan Ahmed | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106604 | R-0940 | Ahsan Latif | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106605 | R-0941 | Muhammad Zain Ul Abiden | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106606 | R-0942 | M. Rabnawaz Anjum | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106607 | R-0943 | Waqar Shaukat Uppal | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106608 | R-0944 | Hamid Rasul | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106609 | R-0945 | Mehdi Hasan | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106610 | R-0946 | Asim Isar Butt | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106611 | R-0947 | Sharjeel Khalid | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106612 | R-0948 | Adnan Akbar | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106613 | R-0949 | Salman Abdul Mannan Hassan | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106614 | R-0950 | Imtiaz Ahmad Khan Khichi | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106615 | R-0951 | Azmat Shahzad Ahmed Tarin | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106616 | R-0952 | Kasim Feroze Khan | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106617 | R-0954 | SAKINA TAQI | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106618 | R-0955 | Allauddin | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106619 | R-0956 | Imran Altaf | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106620 | R-0957 | Adil Nisar Khan | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106621 | R-0958 | Abdul Wahab | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106622 | R-0959 | Hashim Maudoodi | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106623 | R-0960 | Ali Raza Syed | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106624 | R-0961 | Ch Samiullah Lahgrial | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106625 | R-0962 | Amina Ali Ameen | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106626 | R-0963 | Maria Atia Usman | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106627 | R-0964 | Zain Zafar | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106628 | R-0965 | Muhammad Rashid Shafi | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106629 | R-0966 | Arif Hussain | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106630 | R-0967 | Anees Mustafa Qureshi | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106631 | R-0968 | Usman Tariq | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106632 | R-0969 | Faisal Hanif | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106633 | R-0970 | Malik Ilyas Akhtar | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106634 | R-0971 | Khawaja Haroon Nazim | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106635 | R-0972 | Nauman Anwaar Khan | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106636 | R-0973 | Waseem Ijaz | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106637 | R-0974 | Asifa Sarfraz | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106638 | R-0975 | Ali Imran | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106639 | R-0976 | Nazi Bilal | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |