

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											
SB0105626	CC-25	Mughal Steel	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105627	CC-27	Coca Cola	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105628	CC-29	NESTLE PAKISTAN LTD	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105629	CC-31	NESTLE PAKISTAN LIMITED	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105630	CC-33	Halmore Power Gen Co Ltd	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105631	CC-35	Halmore Power Generation Co L	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105632	CC-36	TETRA PAK PAKISTAN 4	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105633	CC-37	NESTLE PAKISTAN 3	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105634	CC-38	CAPVENTURES PAKISTAN P	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105635	CC-40	LEVI STRAUSS PAKISTAN P	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105636	CC-43	The Coca Cola Export Corporati	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105637	CC-46	Nestle Pakistan 4	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105638	CC-48	Prospect Consulting	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105639	CC-49	Mechanzie International	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105640	CC-52	Engineers Associated Precast Pvt	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105641	CC-54	Lotte Akhtar Beverages (Pvt) Lt	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105642	CC-56	Revolving Games (Pvt) Ltd	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105643	CC-57	Pakistan Tobacco Company Ltd	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105644	CC-59	Tetra Pak Pakistan 5	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105645	CC-61	Dynamic Packaging (Pvt) Ltd	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105646	CC-64	Tera Fort Ltd	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105647	CC-66	Nestle Pakistan Ltd- 5	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105648	CC-68	Hyundai Nishat Motor (Pvt) Ltd	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105649	CC-70	Pulcra Chemicals	13,000.00	2,080.00	0.00	15,080.00	0.00	0.00	15,080.00	0.00	0.00
SB0105650	D-002	Brig Aamir Mustafa Bajwa (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105651	D-003	Brig Javed Iqbal Malik (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105652	D-005	Lt Col Muhammad Arshad (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105653	D-006	Lt Col Ahmed Eyaz Riaz (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105654	D-007	Maj Khalid Iqbal (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105655	D-008	Lt Col Moin uddin Haqqi (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105656	D-009	Lt Col Amir Ali (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105657	D-011	Col Nayyar Sohail Mehdi (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105658	D-012	Lt Col Mohsin Adeel (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105659	D-013	Col Shahzada Adil Sultan (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105660	D-014	Muhammad Haroon Shafiq (Re	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105661	D-016	Col Junaid Shamim (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105662	D-017	Col Abdul Ghaffar Satti	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105663	D-018	Maj Javed Ahmed Abbasi (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0105664	D-019	Maj Asad Abbas (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00