

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											
Outlet : BQ - BANQUET											
1000002807	BQ0455	MAJ.GEN AKHTAR JAMIL R	1,335,000.00	213,600.00	0.00	1,548,600.00	0.00	0.00	1,548,600.00	0.00	0.00
Total by Outlet BQ - BANQUET			1,335,000.00	213,600.00	0.00	1,548,600.00	0.00	0.00	1,548,600.00	0.00	0.00
Outlet : FB - MANUAL F											
118410		Kenneth Ew	400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
118427		Muhammad F	2,400.00	384.00	0.00	2,784.00	0.00	0.00	0.00	2,784.00	0.00
118910		Sara Jabeen	800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
118972		Saad Musht	800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119205		Abdurahma	470.00	75.20	0.00	545.20	0.00	0.00	0.00	545.20	0.00
119247		Hassan Muni	800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119253		Marium At	800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119278		Sultan Khan	1,600.00	256.00	0.00	1,856.00	0.00	0.00	0.00	1,856.00	0.00
119297		Lai Wen Ka	1,080.00	172.80	0.00	1,252.80	0.00	0.00	0.00	1,252.80	0.00
119307		Fazal Ur Ab	400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
119312		Mahmood H	800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119315		Ashraf Ul K	510.00	81.60	0.00	591.60	0.00	0.00	0.00	591.60	0.00
119325		Hafiz Bux S	1,600.00	256.00	0.00	1,856.00	0.00	0.00	0.00	1,856.00	0.00
119363		ALIRIZA D	400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
119373		Asif Manzo M	800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119383		Ifrah Inam	800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119394		Ayesha Jav	400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
119425		Mansoor K	90.00	14.40	0.00	104.40	0.00	0.00	0.00	104.40	0.00
119429		Sajid Ulla S	560.00	89.60	0.00	649.60	0.00	0.00	0.00	649.60	0.00
119443		Muhammad A	1,450.00	232.00	0.00	1,682.00	0.00	0.00	0.00	1,682.00	0.00
Total by Outlet FB - MANUAL F&B FRO			16,960.00	2,713.60	0.00	19,673.60	0.00	0.00	0.00	19,673.60	0.00
Outlet : GL - GOLFER L											
0700063902	R-0422	Chohdry Asif Javed	2,000.00	320.00	0.00	2,320.00	0.00	0.00	2,320.00	0.00	0.00
0700063903	R-1534	Jahanzeb Khan	1,450.00	232.00	0.00	1,682.00	0.00	1,682.00	0.00	0.00	0.00
0700063904	R-1533	Amina Khan	600.00	96.00	0.00	696.00	0.00	696.00	0.00	0.00	0.00
0700063906	R-1599	Ch. Omar Nazir	350.00	56.00	0.00	406.00	406.00	0.00	0.00	0.00	0.00
0700063907	R-1580	Muhammad Salman Satti	600.00	96.00	0.00	696.00	696.00	0.00	0.00	0.00	0.00
0700063908	R-0375	Afzal Khushi	725.00	116.00	0.00	841.00	841.00	0.00	0.00	0.00	0.00
0700063910	R-0563	Haroon Ijaz Khan	2,000.00	320.00	0.00	2,320.00	0.00	0.00	2,320.00	0.00	0.00
0700063911	R-1644	Muhammad Ibrahim	2,300.00	368.00	0.00	2,668.00	2,668.00	0.00	0.00	0.00	0.00
0700063912	R-0866	Ahsun Waqar Khan	300.00	48.00	0.00	348.00	0.00	0.00	348.00	0.00	0.00