

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											
0700063913	R-0483	Nauman Siddiqui	1,650.00	264.00	0.00	1,914.00	0.00	1,914.00	0.00	0.00	0.00
0700063914		Tariq Masood	1,800.00	288.00	0.00	2,088.00	0.00	2,088.00	0.00	0.00	0.00
0700063915	R-0044	Asad Ullah Sheikh	1,100.00	176.00	0.00	1,276.00	0.00	0.00	1,276.00	0.00	0.00
0700063917	R-0533	Jamal Nasir Khan	750.00	120.00	0.00	870.00	0.00	0.00	870.00	0.00	0.00
0700063918	R-0559	Mudassir Shafiq	5,850.00	936.00	0.00	6,786.00	6,786.00	0.00	0.00	0.00	0.00
0700063919	R-1627	Muneeb Tariq	3,000.00	480.00	0.00	3,480.00	0.00	0.00	3,480.00	0.00	0.00
0700063920	L-019	Lt Col Zaim Ur Rehman (Retd)	350.00	112.00	0.00	462.00	0.00	0.00	462.00	0.00	0.00
0700063921	R-0005	Ahmad Jamal	600.00	96.00	0.00	696.00	696.00	0.00	0.00	0.00	0.00
0700063922	R-0412	Amir Mahmood	1,800.00	288.00	0.00	2,088.00	2,088.00	0.00	0.00	0.00	0.00
0700063923	X0025	HELDER FONTINHA	1,199.00	256.00	0.00	1,455.00	0.00	0.00	1,455.00	0.00	0.00
0700063924		Tariq Masood	275.00	44.00	0.00	319.00	319.00	0.00	0.00	0.00	0.00
0700063925	R-0314	Ali Waqar	600.00	96.00	0.00	696.00	0.00	0.00	696.00	0.00	0.00
0700063926	R-1410	Muhammad Adeel Ahmed Aali	2,700.00	432.00	0.00	3,132.00	0.00	0.00	3,132.00	0.00	0.00
0700063927		Tariq Masood	500.00	80.00	0.00	580.00	0.00	580.00	0.00	0.00	0.00
0700063928	R-1019	Homaer Waheed	6,400.00	1,024.00	0.00	7,424.00	7,424.00	0.00	0.00	0.00	0.00
0700063929	R-1786	Khurram Sarfraz	10,870.00	1,739.00	0.00	12,609.00	12,609.00	0.00	0.00	0.00	0.00
0700063930		Tariq Masood	1,150.00	184.00	0.00	1,334.00	0.00	0.00	0.00	1,334.00	0.00
0700063931	R-1913	Muhammad Ali Rafique	1,450.00	232.00	0.00	1,682.00	1,682.00	0.00	0.00	0.00	0.00
0700063932	R-0750	HUMA HASSAN	5,975.00	956.00	0.00	6,931.00	6,931.00	0.00	0.00	0.00	0.00
0700063933	R-0061	Jamal Asad Qadir	1,150.00	184.00	0.00	1,334.00	0.00	0.00	1,334.00	0.00	0.00
0700063934	R-0503	Hamid Jamshed	2,950.00	472.00	0.00	3,422.00	3,422.00	0.00	0.00	0.00	0.00
0700063935.1	R-0804	Kamran Jamal	5,580.00	893.00	0.00	6,473.00	6,473.00	0.00	0.00	0.00	0.00
0700063935.2	R-1361	AbuBakar Usman	7,750.00	1,240.00	0.00	8,990.00	0.00	0.00	8,990.00	0.00	0.00
0700063936	R-0869	Aamir Latif	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
0700063937	R-1547	Rumman Arshad Dar	3,800.00	608.00	0.00	4,408.00	4,408.00	0.00	0.00	0.00	0.00
0700063938		Tariq Masood	200.00	32.00	0.00	232.00	232.00	0.00	0.00	0.00	0.00
0700063939	R-0642	Ahsan Athar	200.00	32.00	0.00	232.00	0.00	0.00	232.00	0.00	0.00
0700063940	R-0501	Ejaz Ahmad Chaudhry	900.00	144.00	0.00	1,044.00	1,044.00	0.00	0.00	0.00	0.00
0700063941	R-0710	ZAHID MAHMOOD BHATTI	1,300.00	208.00	0.00	1,508.00	0.00	0.00	1,508.00	0.00	0.00
0700063942		Tariq Masood	300.00	48.00	0.00	348.00	0.00	348.00	0.00	0.00	0.00
0700063943	R-1666	Muhammad Khan Leghari	4,350.00	696.00	0.00	5,046.00	5,046.00	0.00	0.00	0.00	0.00
0700063944	R-0181	Ata-ur Rehman	700.00	112.00	0.00	812.00	812.00	0.00	0.00	0.00	0.00
0700063945	R-0385	Mudassar Malik	3,290.00	526.00	0.00	3,816.00	0.00	0.00	3,816.00	0.00	0.00
0700063946	R-1231	Omer Ali Mahmood	2,950.00	472.00	0.00	3,422.00	3,422.00	0.00	0.00	0.00	0.00
0700063947	R-1593	Uzma Qaisar	1,450.00	232.00	0.00	1,682.00	1,682.00	0.00	0.00	0.00	0.00
0700063948		Tariq Masood	650.00	104.00	0.00	754.00	754.00	0.00	0.00	0.00	0.00
0700063949	R-0171	Hamid Asadullah	800.00	128.00	0.00	928.00	928.00	0.00	0.00	0.00	0.00
0700063950	R-1476	Rana Ahmed Ali	1,000.00	160.00	0.00	1,160.00	1,160.00	0.00	0.00	0.00	0.00
0700063951	R-1476	Rana Ahmed Ali	250.00	40.00	0.00	290.00	290.00	0.00	0.00	0.00	0.00