

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 : 01/07/2022											
1300024232		Tariq Masood	100.00	16.00	0.00	116.00	116.00	0.00	0.00	0.00	0.00
1300024233		Tariq Masood	950.00	152.00	0.00	1,102.00	1,102.00	0.00	0.00	0.00	0.00
1300024234		Tariq Masood	750.00	120.00	0.00	870.00	0.00	870.00	0.00	0.00	0.00
1300024235	R-0833	Farid Malik	550.00	88.00	0.00	638.00	0.00	0.00	638.00	0.00	0.00
1300024236		Tariq Masood	575.00	92.00	0.00	667.00	667.00	0.00	0.00	0.00	0.00
1300024237	R-0187	Abdullah Jamal	800.00	128.00	0.00	928.00	0.00	0.00	928.00	0.00	0.00
1300024238	R-0618	Jehanzeb Rauf Kahlon	100.00	16.00	0.00	116.00	0.00	0.00	116.00	0.00	0.00
1300024239		Tariq Masood	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
1300024240		Tariq Masood	420.00	67.20	0.00	487.20	487.20	0.00	0.00	0.00	0.00
1300024241		Tariq Masood	350.00	56.00	0.00	406.00	406.00	0.00	0.00	0.00	0.00
1300024242		Tariq Masood	200.00	32.00	0.00	232.00	232.00	0.00	0.00	0.00	0.00
1300024243	R-1641	Sardar Bilal Ahmad	200.00	32.00	0.00	232.00	0.00	0.00	232.00	0.00	0.00
1300024244	BQ0756	MAJ HAROON SHAFIQUE (100.00	16.00	0.00	116.00	0.00	0.00	116.00	0.00	0.00
1300024245		Tariq Masood	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
1300024246		Tariq Masood	800.00	128.00	0.00	928.00	0.00	928.00	0.00	0.00	0.00
1300024247	R-0030	Mohammad Mubashar Aziz	1,850.00	296.00	0.00	2,146.00	0.00	0.00	2,146.00	0.00	0.00
1300024248	L-021	Brig Muhammad Sajid Khokhar	200.00	64.00	0.00	264.00	264.00	0.00	0.00	0.00	0.00
1300024249		Tariq Masood	4,150.00	664.00	0.00	4,814.00	4,814.00	0.00	0.00	0.00	0.00
1300024250	X0031	Ahmad Rauf (Retd)	562.50	120.00	0.00	682.50	0.00	0.00	682.50	0.00	0.00
1300024251		Tariq Masood	100.00	16.00	0.00	116.00	116.00	0.00	0.00	0.00	0.00
Total by Outlet	SB - SLICE BAR		26,952.50	4,390.40	0.00	31,342.90	14,323.20	6,530.80	10,082.90	406.00	0.00
Outlet : SPORTS - SPOR											
SR427306	r-1348	Muhammad Ahmed	500.00	80.00	0.00	580.00	580.00	0.00	0.00	0.00	0.00
SR427316	r-1364	Fahad Shafiq	400.00	64.00	0.00	464.00	0.00	0.00	464.00	0.00	0.00
SR427360	c-31	Immad Ali Malik	500.00	80.00	0.00	580.00	580.00	0.00	0.00	0.00	0.00
SR427362	R-1263	Sheikh Moazzam Ahmed	500.00	80.00	0.00	580.00	0.00	580.00	0.00	0.00	0.00
SR427389	R-1642	Raffay Gulrez	400.00	64.00	0.00	464.00	0.00	0.00	464.00	0.00	0.00
SR427426	c-64	Shafique Anwar	3,000.00	480.00	0.00	3,480.00	3,480.00	0.00	0.00	0.00	0.00
SR427448	r-1507	Muhammad Uzair Hameed	800.00	128.00	0.00	928.00	928.00	0.00	0.00	0.00	0.00
SR427453	r-1206	Shah Rukh Riaz	400.00	64.00	0.00	464.00	0.00	0.00	464.00	0.00	0.00
SR427462	r-1298	Raheel Butt	600.00	96.00	0.00	696.00	696.00	0.00	0.00	0.00	0.00
SR427475	r-1605	Ameer Khawar Khawaja	600.00	96.00	0.00	696.00	0.00	0.00	696.00	0.00	0.00
SR427478	r-0482	Dr. Muhammad Asif Khan	13,000.00	2,080.00	0.00	15,080.00	15,080.00	0.00	0.00	0.00	0.00
SR427489	r-1100	Sheikh Amir Mehmood	2,000.00	320.00	0.00	2,320.00	2,320.00	0.00	0.00	0.00	0.00
SR427521	r-0171	Hamid Asadullah	600.00	96.00	0.00	696.00	0.00	0.00	696.00	0.00	0.00
SR427540	r-0240	Tariq Farooq	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
SR427551	r-1605	Ameer Khawar Khawaja	600.00	96.00	0.00	696.00	0.00	0.00	696.00	0.00	0.00