

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

T:\CMS\Report\Custom\CMS_TotalSales_SummaryByOutletTdTypeDet.rpt

Page 7 of 1405

Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	OTH
Date : 01/07/2022											
MC0023313	R-0854	Omer Bin Naseer	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
MC0023314	R-1805	Omair Farooq Nazir	103.46	16.55	0.00	120.01	120.01	0.00	0.00	0.00	0.00
MC0023315	R-0022	Syed Ahsan Zawar Naqvi	845.19	135.23	0.00	980.42	980.42	0.00	0.00	0.00	0.00
MC0023316	R-1199	M. Abubakar Saleem	862.00	137.92	0.00	999.92	999.92	0.00	0.00	0.00	0.00
MC0023317	R-1298	Raheel Butt	845.19	135.23	0.00	980.42	980.42	0.00	0.00	0.00	0.00
MC0023318			1,516.97	242.71	0.00	1,759.68	0.00	1,759.68	0.00	0.00	0.00
MC0023319			1,525.85	244.13	0.00	1,769.98	1,769.98	0.00	0.00	0.00	0.00
MC0023320	R-0463	Muzzamil Naeem Butt	103.46	16.55	0.00	120.01	120.01	0.00	0.00	0.00	0.00
MC0023321	R-1656	SAQIB ISHFAQ	206.92	33.11	0.00	240.03	240.03	0.00	0.00	0.00	0.00
MC0023322	R-0468	Maajid Mushtaq Madni	103.46	16.55	0.00	120.01	0.00	0.00	120.01	0.00	0.00
MC0023323	R-0765	Muhammad Atif Ibrahim	206.92	33.11	0.00	240.03	0.00	0.00	240.03	0.00	0.00
MC0023324	R-0932	Ijaz Ali	206.92	33.11	0.00	240.03	0.00	0.00	240.03	0.00	0.00
Total by Outlet	GOLF - GOLF		118,751.00	19,000.06	0.00	137,751.06	48,481.05	63,319.82	25,950.19	0.00	0.00

Outlet : LAUNDRY - ROO

119307	Fazal Ur Ab	600.00	96.00	0.00	696.00	0.00	0.00	0.00	696.00	0.00
119312	Mahmood H	350.00	56.00	0.00	406.00	0.00	0.00	0.00	406.00	0.00
119325	Hafiz Bux S	2,435.00	389.60	0.00	2,824.60	0.00	0.00	0.00	2,824.60	0.00
119373	Asif Manzo M	240.00	38.40	0.00	278.40	0.00	0.00	0.00	278.40	0.00
119429	Sajid Ulla S	400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
400004		17,750.00	2,840.00	0.00	20,590.00	0.00	0.00	0.00	20,590.00	0.00
Total by Outlet	LAUNDRY - ROOM-LAUND	21,775.00	3,484.00	0.00	25,259.00	0.00	0.00	0.00	25,259.00	0.00

Outlet : MidHut - MidWa

0800031436		Tariq Masood	175.00	28.00	0.00	203.00	203.00	0.00	0.00	0.00	0.00
0800031437		Tariq Masood	350.00	56.00	0.00	406.00	406.00	0.00	0.00	0.00	0.00
0800031438		Tariq Masood	1,200.00	192.00	0.00	1,392.00	1,392.00	0.00	0.00	0.00	0.00
0800031439	R-1561	Rohail Butt	315.00	50.00	0.00	365.00	0.00	0.00	365.00	0.00	0.00
0800031440	R-0856	Muhammad Aqib Zulfiqar	350.00	56.00	0.00	406.00	0.00	0.00	406.00	0.00	0.00
0800031441	R-0765	Muhammad Atif Ibrahim	225.00	36.00	0.00	261.00	0.00	0.00	261.00	0.00	0.00
0800031442	R-1100	Sheikh Amir Mehmood	100.00	16.00	0.00	116.00	0.00	0.00	116.00	0.00	0.00
0800031443	R-0770	Zafar Iqbal	580.00	93.00	0.00	673.00	0.00	0.00	673.00	0.00	0.00
0800031444	R-1880	Ahmad Bukhsh Tarar	50.00	8.00	0.00	58.00	0.00	0.00	58.00	0.00	0.00
0800031445	R-0687	Rukaiya Ameen	1,110.00	178.00	0.00	1,288.00	0.00	0.00	1,288.00	0.00	0.00
0800031447	X0002	DAVID NIMMO	125.00	20.00	0.00	145.00	0.00	0.00	145.00	0.00	0.00
0800031448	L-010	Brig Haroon Malik (Retd)	125.00	20.00	0.00	145.00	0.00	0.00	145.00	0.00	0.00
0800031449	R-1046	Ahmad Bilal Riaz	650.00	104.00	0.00	754.00	0.00	0.00	754.00	0.00	0.00