

DEFENCE RAYA GOLF & COUNTRY CLUB

TOTAL SALES TAX DETAILS FROM 01/07/2022 TO 30/09/2022

Print Date : 04/07/2024 Print Time: 11:42 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 | | | | | | | | | | | |
| Outlet : Bakery - Bakery S | | | | | | | | | | | |
| 0300049644 | | Tariq Masood | 1,480.00 | 237.00 | 0.00 | 1,717.00 | 0.00 | 1,717.00 | 0.00 | 0.00 | 0.00 |
| 0300049645 | | Tariq Masood | 550.00 | 88.00 | 0.00 | 638.00 | 0.00 | 638.00 | 0.00 | 0.00 | 0.00 |
| 0300049646 | | Tariq Masood | 100.00 | 16.00 | 0.00 | 116.00 | 116.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0300049647 | | Tariq Masood | 300.00 | 48.00 | 0.00 | 348.00 | 348.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0300049649 | | Tariq Masood | 100.00 | 16.00 | 0.00 | 116.00 | 116.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0300049650 | | Tariq Masood | 550.00 | 88.00 | 0.00 | 638.00 | 0.00 | 638.00 | 0.00 | 0.00 | 0.00 |
| 0300049651 | | Tariq Masood | 155.00 | 25.00 | 0.00 | 180.00 | 0.00 | 180.00 | 0.00 | 0.00 | 0.00 |
| 0300049652 | R-0240 | Tariq Farooq | 250.00 | 40.00 | 0.00 | 290.00 | 290.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0300049653 | D-032 | Col Ehsan Ullah Khan (Retd) | 225.00 | 36.00 | 0.00 | 261.00 | 0.00 | 261.00 | 0.00 | 0.00 | 0.00 |
| 0300049655 | R-1605 | Ameer Khawar Khawaja | 450.00 | 72.00 | 0.00 | 522.00 | 0.00 | 0.00 | 522.00 | 0.00 | 0.00 |
| 0300049656 | A-178 | Amir Saeed | 2,050.00 | 328.00 | 0.00 | 2,378.00 | 0.00 | 2,378.00 | 0.00 | 0.00 | 0.00 |
| 0300049657 | A-235 | Junaid Afsar Khan | 85.00 | 14.00 | 0.00 | 99.00 | 99.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0300049658 | R-1503 | Ansar Majeed Khan Niazi | 500.00 | 80.00 | 0.00 | 580.00 | 580.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0300049659 | R-1651 | Abdul Rehman Sandhu | 550.00 | 88.00 | 0.00 | 638.00 | 638.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0300049661 | | Tariq Masood | 200.00 | 32.00 | 0.00 | 232.00 | 232.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0300049662 | R-1050 | Muhammad Rehan | 100.00 | 16.00 | 0.00 | 116.00 | 116.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0300049663 | | Tariq Masood | 1,000.00 | 160.00 | 0.00 | 1,160.00 | 1,160.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0300049664 | A-401 | Maj. Kashif Ali Saleem (Retd) | 250.00 | 40.00 | 0.00 | 290.00 | 0.00 | 0.00 | 290.00 | 0.00 | 0.00 |
| 0300049665 | R-1641 | Sardar Bilal Ahmad | 150.00 | 24.00 | 0.00 | 174.00 | 0.00 | 0.00 | 174.00 | 0.00 | 0.00 |
| 0300049667 | | Tariq Masood | 250.00 | 40.00 | 0.00 | 290.00 | 290.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0300049668 | | Tariq Masood | 2,050.00 | 328.00 | 0.00 | 2,378.00 | 0.00 | 0.00 | 0.00 | 2,378.00 | 0.00 |
| 0300049669 | | Tariq Masood | 700.00 | 112.00 | 0.00 | 812.00 | 0.00 | 812.00 | 0.00 | 0.00 | 0.00 |
| Total by Outlet | Bakery - Bakery Shop | | 12,045.00 | 1,928.00 | 0.00 | 13,973.00 | 3,985.00 | 6,624.00 | 986.00 | 2,378.00 | 0.00 |
| Outlet : BQ - BANQUET | | | | | | | | | | | |
| 1000002805 | BQ0120 | HANNAN MAHMOOD (352 | 401,250.00 | 64,200.00 | 0.00 | 465,450.00 | 0.00 | 0.00 | 465,450.00 | 0.00 | 0.00 |
| 1000002806 | BQ0848 | COL.IJAZ AHMED KHAN (3 | 1,095,500.00 | 175,280.00 | 0.00 | 1,270,780.00 | 0.00 | 0.00 | 1,270,780.00 | 0.00 | 0.00 |
| Total by Outlet | BQ - BANQUET | | 1,496,750.00 | 239,480.00 | 0.00 | 1,736,230.00 | 0.00 | 0.00 | 1,736,230.00 | 0.00 | 0.00 |
| Outlet : FB - MANUAL F | | | | | | | | | | | |
| 118427 | | Muhammad F | 2,400.00 | 384.00 | 0.00 | 2,784.00 | 0.00 | 0.00 | 0.00 | 2,784.00 | 0.00 |
| 118972 | | Saad Musht | 800.00 | 128.00 | 0.00 | 928.00 | 0.00 | 0.00 | 0.00 | 928.00 | 0.00 |
| 119018 | | Aamnah Ma | 900.00 | 144.00 | 0.00 | 1,044.00 | 0.00 | 0.00 | 0.00 | 1,044.00 | 0.00 |
| 119124 | | Hasan Shei | 1,670.00 | 267.20 | 0.00 | 1,937.20 | 0.00 | 0.00 | 0.00 | 1,937.20 | 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 |