

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											
1300024279		Tariq Masood	450.00	72.00	0.00	522.00	522.00	0.00	0.00	0.00	0.00
1300024280		Tariq Masood	250.00	40.00	0.00	290.00	0.00	290.00	0.00	0.00	0.00
1300024281		Tariq Masood	800.00	128.00	0.00	928.00	0.00	928.00	0.00	0.00	0.00
1300024282	A-108	Lt Col Nadeem Sarfraz	1,900.00	304.00	0.00	2,204.00	0.00	0.00	2,204.00	0.00	0.00
1300024283	R-0618	Jehanzeb Rauf Kahlon	100.00	16.00	0.00	116.00	0.00	0.00	116.00	0.00	0.00
1300024284	R-0961	Ch Samiullah Lahgrial	300.00	48.00	0.00	348.00	0.00	0.00	348.00	0.00	0.00
1300024285		Tariq Masood	2,400.00	384.00	0.00	2,784.00	2,784.00	0.00	0.00	0.00	0.00
1300024286		Tariq Masood	240.00	38.40	0.00	278.40	278.40	0.00	0.00	0.00	0.00
1300024287	R-1350	Masooma Naufal Zaidi	300.00	48.00	0.00	348.00	0.00	0.00	348.00	0.00	0.00
1300024288	R-0833	Farid Malik	400.00	64.00	0.00	464.00	0.00	0.00	464.00	0.00	0.00
1300024289	R-0961	Ch Samiullah Lahgrial	350.00	56.00	0.00	406.00	0.00	0.00	406.00	0.00	0.00
1300024290		Tariq Masood	400.00	64.00	0.00	464.00	0.00	464.00	0.00	0.00	0.00
1300024291		Tariq Masood	100.00	16.00	0.00	116.00	116.00	0.00	0.00	0.00	0.00
1300024292		Tariq Masood	1,880.00	300.80	0.00	2,180.80	2,180.80	0.00	0.00	0.00	0.00
1300024293		Tariq Masood	1,750.00	280.00	0.00	2,030.00	2,030.00	0.00	0.00	0.00	0.00
1300024294	R-0934	Amir Akram	450.00	72.00	0.00	522.00	0.00	0.00	522.00	0.00	0.00
1300024295		Tariq Masood	150.00	24.00	0.00	174.00	174.00	0.00	0.00	0.00	0.00
1300024296		Tariq Masood	550.00	88.00	0.00	638.00	0.00	638.00	0.00	0.00	0.00
1300024297		Tariq Masood	150.00	24.00	0.00	174.00	174.00	0.00	0.00	0.00	0.00
1300024298	R-0941	Muhammad Zain Ul Abiden	300.00	48.00	0.00	348.00	0.00	0.00	348.00	0.00	0.00
Total by Outlet SB - SLICE BAR			23,520.00	3,763.20	0.00	27,283.20	14,871.20	4,466.00	7,540.00	406.00	0.00

Outlet : SPORTS - SPOR

SR427904	R-1311	Muhammad Shahid Awan	600.00	96.00	0.00	696.00	696.00	0.00	0.00	0.00	0.00
SR427906	R-1311	Muhammad Shahid Awan	600.00	96.00	0.00	696.00	696.00	0.00	0.00	0.00	0.00
SR427907	R-1311	Muhammad Shahid Awan	600.00	96.00	0.00	696.00	696.00	0.00	0.00	0.00	0.00
SR427947	R-1642	Raffay Gulrez	600.00	96.00	0.00	696.00	0.00	0.00	696.00	0.00	0.00
SR427954	C-64	Shafique Anwar	3,400.00	544.00	0.00	3,944.00	0.00	3,944.00	0.00	0.00	0.00
SR427963	A-147	Muhammad Ilyas Ch (Retd)	1,700.00	272.00	0.00	1,972.00	1,972.00	0.00	0.00	0.00	0.00
SR428014	r-1318	Abdullah Khawaja	6,800.00	1,088.00	0.00	7,888.00	7,888.00	0.00	0.00	0.00	0.00
SR428018	r-0750	HUMA HASSAN	800.00	128.00	0.00	928.00	928.00	0.00	0.00	0.00	0.00
SR428037	A-300	Agha Nadir Khalid	3,400.00	544.00	0.00	3,944.00	3,944.00	0.00	0.00	0.00	0.00
SR428038	A-293	Salman Jamal Butt	3,400.00	544.00	0.00	3,944.00	3,944.00	0.00	0.00	0.00	0.00
SR428041	a-300	Agha Nadir Khalid	1,700.00	272.00	0.00	1,972.00	0.00	1,972.00	0.00	0.00	0.00
SR428053	r-1676	Sarfraz Farooq	11,000.00	1,760.00	0.00	12,760.00	0.00	12,760.00	0.00	0.00	0.00
SR428057	r-0750	HUMA HASSAN	1,600.00	256.00	0.00	1,856.00	1,856.00	0.00	0.00	0.00	0.00
SR428059	r-1318	Abdullah Khawaja	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
SR428067	a-246	Ahmad Faraz Khan	700.00	112.00	0.00	812.00	812.00	0.00	0.00	0.00	0.00