

# 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
<b>Date : 03/07/2022</b>											
GF0052895-4	R-0932	Ijaz Ali	1,008.60	161.37	0.00	1,169.97	0.00	0.00	1,169.97	0.00	0.00
GF0052896-1	R-0697	Bairam Hassan	525.87	84.14	0.00	610.01	610.01	0.00	0.00	0.00	0.00
GF0052896-2	R-0827	Umar Zia Khan	905.14	144.82	0.00	1,049.96	0.00	0.00	1,049.96	0.00	0.00
GF0052896-3	R-0827	Umar Zia Khan	2,844.84	455.17	0.00	3,300.01	3,300.01	0.00	0.00	0.00	0.00
GF0052896-4	R-0827	Umar Zia Khan	2,413.84	386.21	0.00	2,800.05	2,800.05	0.00	0.00	0.00	0.00
GF0052897-1	R-0266	Adyan Sadiq Lone	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052898-1	R-0171	Hamid Asadullah	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052898-2	R-0248	Salman Pasha	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052898-3	R-0510	Khurram Khalid Khan	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052898-4	R-0873	Nasir Mahmood Khan	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052899-1	R-1074	Shoaib Tahir	525.87	84.14	0.00	610.01	610.01	0.00	0.00	0.00	0.00
GF0052900-1	R-0456	Sehrish Atta	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052900-2	L-010	Brig Haroon Malik (Retd)	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052900-3	R-0225	Ismail Rafique	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052901-1	R-1663	Dr. Saqib Zia Ahmed Toor	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052901-2	R-1046	Ahmad Bilal Riaz	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052901-3	R-1663	Dr. Saqib Zia Ahmed Toor	3,275.84	524.13	0.00	3,799.97	3,799.97	0.00	0.00	0.00	0.00
GF0052901-4	R-0811	Umar Iftikhar Butt	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052902-1	R-0080	Ata Mohiuddin	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052902-2	R-0961	Ch Samiullah Lahgrial	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052903-1	R-0856	Muhammad Aqib Zulfiqar	1,724.25	275.88	0.00	2,000.13	0.00	2,000.13	0.00	0.00	0.00
GF0052903-2	A-344	Brig Shaukat Abbas	1,724.25	275.88	0.00	2,000.13	0.00	0.00	2,000.13	0.00	0.00
GF0052903-3	R-0765	Muhammad Atif Ibrahim	1,827.71	292.43	0.00	2,120.14	0.00	0.00	2,120.14	0.00	0.00
GF0052903-4	R-0468	Maajid Mushtaq Madni	1,879.44	300.71	0.00	2,180.15	0.00	0.00	2,180.15	0.00	0.00
MC0023343	R-0591	Sibghatullah Suri	2,137.93	342.07	0.00	2,480.00	2,480.00	0.00	0.00	0.00	0.00
MC0023344	R-1634	Muneeb Jalil Qureshi	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
MC0023345	R-0652	Muhammad Mohtashim Aftab	431.04	68.97	0.00	500.01	500.01	0.00	0.00	0.00	0.00
MC0023346	R-0136	Kamran Iqbal Butt	431.04	68.97	0.00	500.01	0.00	0.00	500.01	0.00	0.00
MC0023347	R-0553	Rizwan Ata	431.04	68.97	0.00	500.01	500.01	0.00	0.00	0.00	0.00
MC0023348	R-0042	Arif Hamid Dar	431.04	68.97	0.00	500.01	500.01	0.00	0.00	0.00	0.00
MC0023349			1,681.03	268.96	0.00	1,949.99	1,949.99	0.00	0.00	0.00	0.00
MC0023350			1,516.97	242.71	0.00	1,759.68	1,759.68	0.00	0.00	0.00	0.00
MC0023351	R-0694	Jamal Ahmad Khan	103.46	16.55	0.00	120.01	120.01	0.00	0.00	0.00	0.00
MC0023352	R-0567	MUHAMMAD	103.46	16.55	0.00	120.01	120.01	0.00	0.00	0.00	0.00
MC0023353	R-0770	Zafar Iqbal	845.19	135.23	0.00	980.42	980.42	0.00	0.00	0.00	0.00
MC0023354	C-21	Muhammad Haris Bin Naseer	500.00	80.00	0.00	580.00	580.00	0.00	0.00	0.00	0.00
MC0023355			1,516.97	242.71	0.00	1,759.68	1,759.68	0.00	0.00	0.00	0.00
MC0023356	R-1298	Raheel Butt	1,000.38	160.06	0.00	1,160.44	0.00	1,160.44	0.00	0.00	0.00
MC0023357			1,758.61	281.37	0.00	2,039.98	0.00	2,039.98	0.00	0.00	0.00