

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											
0700063952	R-0030	Mohammad Mubashar Aziz	350.00	56.00	0.00	406.00	0.00	0.00	406.00	0.00	0.00
0700063953	R-1672	Muhammad Sarwar	2,950.00	472.00	0.00	3,422.00	3,422.00	0.00	0.00	0.00	0.00
0700063954	A-152	Major Chaudhary Waris Khan C	1,250.00	200.00	0.00	1,450.00	0.00	0.00	1,450.00	0.00	0.00
0700063955	R-1835	Muhammad Khalid	450.00	72.00	0.00	522.00	522.00	0.00	0.00	0.00	0.00
0700063956	R-1244	Muhammad Noman Latif	3,230.00	517.00	0.00	3,747.00	0.00	3,747.00	0.00	0.00	0.00
0700063957	R-1934	CH. Kamran Nawaz	3,475.00	556.00	0.00	4,031.00	4,031.00	0.00	0.00	0.00	0.00
0700063958		Tariq Masood	250.00	40.00	0.00	290.00	290.00	0.00	0.00	0.00	0.00
0700063959	R-0987	Rao Ali Hashim Khan	2,900.00	464.00	0.00	3,364.00	3,364.00	0.00	0.00	0.00	0.00
0700063960	A-292	Maj Muhammad Iqbal Sheikh (1,000.00	160.00	0.00	1,160.00	0.00	1,160.00	0.00	0.00	0.00
0700063961	R-1663	Dr. Saqib Zia Ahmed Toor	1,350.00	216.00	0.00	1,566.00	0.00	0.00	1,566.00	0.00	0.00
0700063963		Tariq Masood	2,050.00	328.00	0.00	2,378.00	2,378.00	0.00	0.00	0.00	0.00
0700063964	R-0147	Dr. Athar Hameed Sheikh	4,000.00	640.00	0.00	4,640.00	0.00	4,640.00	0.00	0.00	0.00
0700063965		Tariq Masood	1,000.00	160.00	0.00	1,160.00	1,160.00	0.00	0.00	0.00	0.00
0700063966		Tariq Masood	1,970.00	315.00	0.00	2,285.00	2,285.00	0.00	0.00	0.00	0.00
0700063967	R-1587	Muhammad Saqib	3,875.00	620.00	0.00	4,495.00	0.00	0.00	4,495.00	0.00	0.00
0700063968	R-1282	Ayaz Anjum	3,600.00	576.00	0.00	4,176.00	0.00	4,176.00	0.00	0.00	0.00
0700063969	D-037	Lt Col Manzoor Karim (Retd)	2,850.00	456.00	0.00	3,306.00	3,306.00	0.00	0.00	0.00	0.00
0700063970	R-0008	Qasim Mahmood	450.00	72.00	0.00	522.00	522.00	0.00	0.00	0.00	0.00
0700063971	R-0030	Mohammad Mubashar Aziz	550.00	88.00	0.00	638.00	0.00	0.00	638.00	0.00	0.00
0700063972	R-1663	Dr. Saqib Zia Ahmed Toor	1,350.00	216.00	0.00	1,566.00	0.00	1,566.00	0.00	0.00	0.00
0700063973	R-1291	AHMAD SALMAN MUSTHAQ	4,500.00	720.00	0.00	5,220.00	0.00	5,220.00	0.00	0.00	0.00
0700063974	R-1896	Sohail Iftikhar Butt	1,700.00	272.00	0.00	1,972.00	0.00	1,972.00	0.00	0.00	0.00
0700063975	L-028	Col Muhammad Iqbal, SI (M) (4,505.00	1,442.00	0.00	5,947.00	0.00	0.00	5,947.00	0.00	0.00
0700063976	A-336	Major Muhammad Arif (Retd)	3,945.00	631.00	0.00	4,576.00	4,576.00	0.00	0.00	0.00	0.00
0700063977	R-1345	Omer Khawar Khawaja	3,860.00	618.00	0.00	4,478.00	4,478.00	0.00	0.00	0.00	0.00
0700063978	R-1834	Waqas Mahboob Butt	5,630.00	901.00	0.00	6,531.00	0.00	6,531.00	0.00	0.00	0.00
0700063979	A-222	ISHRAT ULLAH KHAN NIAZI	8,200.00	1,312.00	0.00	9,512.00	9,512.00	0.00	0.00	0.00	0.00
0700063981		Tariq Masood	2,600.00	416.00	0.00	3,016.00	3,016.00	0.00	0.00	0.00	0.00
0700063982		Tariq Masood	150.00	24.00	0.00	174.00	174.00	0.00	0.00	0.00	0.00
0700063983	R-0786	Usman Nawaz Bhatti	600.00	96.00	0.00	696.00	0.00	0.00	696.00	0.00	0.00
0700063984	R-0344	Nadeem Karim	11,800.00	1,888.00	0.00	13,688.00	0.00	13,688.00	0.00	0.00	0.00
0700063985	R-1970	Farqaleet Iqbal	5,000.00	800.00	0.00	5,800.00	0.00	0.00	5,800.00	0.00	0.00
0700063986	R-0533	Jamal Nasir Khan	3,250.00	520.00	0.00	3,770.00	0.00	3,770.00	0.00	0.00	0.00
0700063987		Tariq Masood	1,350.00	216.00	0.00	1,566.00	0.00	1,566.00	0.00	0.00	0.00
0700063988	R-1798	Shahrukh Naseem	4,350.00	696.00	0.00	5,046.00	0.00	5,046.00	0.00	0.00	0.00
Total by Outlet	GL - GOLFER LOUNGE		198,654.00	32,626.00	0.00	231,280.00	116,319.00	60,390.00	53,237.00	1,334.00	0.00

Outlet : GOLF - GOLF