

DEFENCE RAYA GOLF & COUNTRY CLUB

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

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Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	OTH
Date : 03/07/2022											
GF0052879-1	C-43	Fahad Mohammad Ashraf	525.87	84.14	0.00	610.01	610.01	0.00	0.00	0.00	0.00
GF0052879-2	R-0572	Dr. Syed Asif Ali Bukhari	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052880-1	R-0932	Ijaz Ali	1,422.42	227.58	0.00	1,650.00	0.00	0.00	1,650.00	0.00	0.00
GF0052881-1	R-0883	Imran Malik	11,465.72	1,834.53	0.00	13,300.25	0.00	13,300.25	0.00	0.00	0.00
GF0052881-2	R-0797	Mansoor Zaighum	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052882-1	R-0502	Muhammad Waseem Mukhtar	12,327.82	1,972.47	0.00	14,300.29	0.00	14,300.29	0.00	0.00	0.00
GF0052883-1	R-1146	Hassan Ali	5,086.12	813.77	0.00	5,899.89	0.00	5,899.89	0.00	0.00	0.00
GF0052884-1	R-0436	Shahid Siddiq	1,724.10	275.86	0.00	1,999.96	0.00	1,999.96	0.00	0.00	0.00
GF0052884-2	R-0068	Dr. Dildar Hussain Chaudhry	1,724.10	275.86	0.00	1,999.96	0.00	1,999.96	0.00	0.00	0.00
GF0052884-3	A-222	ISHRAT ULLAH KHAN NIAZI	1,724.25	275.88	0.00	2,000.13	2,000.13	0.00	0.00	0.00	0.00
GF0052884-4	R-0462	Zahid Maqsood	1,724.25	275.88	0.00	2,000.13	2,000.13	0.00	0.00	0.00	0.00
GF0052885-1	R-0918	Naseer Ahmad Akhtar	16,767.38	2,682.80	0.00	19,450.18	0.00	19,450.18	0.00	0.00	0.00
GF0052886-1	R-1466	M Shafique Bhatti	5,172.70	827.65	0.00	6,000.35	0.00	6,000.35	0.00	0.00	0.00
GF0052887-1	R-0765	Muhammad Atif Ibrahim	2,586.20	413.80	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00
GF0052887-2	R-0747	Muhammad Kashif Ibrahim	1,827.56	292.41	0.00	2,119.97	0.00	2,119.97	0.00	0.00	0.00
GF0052887-3	R-0855	Daniyal Lashari	2,638.08	422.10	0.00	3,060.18	0.00	3,060.18	0.00	0.00	0.00
GF0052887-4	R-0777	Ataur Rehman	2,638.08	422.10	0.00	3,060.18	0.00	3,060.18	0.00	0.00	0.00
GF0052888-2	R-0859	Asad Tariq	1,775.93	284.16	0.00	2,060.09	0.00	0.00	2,060.09	0.00	0.00
GF0052888-3	R-1318	Abdullah Khawaja	862.10	137.94	0.00	1,000.04	0.00	1,000.04	0.00	0.00	0.00
GF0052888-4	R-0971	Khawaja Haroon Nazim	2,586.40	413.83	0.00	3,000.23	3,000.23	0.00	0.00	0.00	0.00
GF0052889-1	R-0817	Taha Mahmood	1,724.10	275.86	0.00	1,999.96	0.00	0.00	1,999.96	0.00	0.00
GF0052889-2	A-344	Brig Shaukat Abbas	5,172.60	827.63	0.00	6,000.23	0.00	0.00	6,000.23	0.00	0.00
GF0052890-1	R-0438	Najeeb Afzal	1,724.10	275.86	0.00	1,999.96	0.00	1,999.96	0.00	0.00	0.00
GF0052891-1	R-0169	Salman Dilawez	1,724.10	275.86	0.00	1,999.96	0.00	1,999.96	0.00	0.00	0.00
GF0052891-2	R-0527	Malik Ali Zaman	1,724.10	275.86	0.00	1,999.96	0.00	1,999.96	0.00	0.00	0.00
GF0052891-3	R-0979	Amir Nadeem	1,724.10	275.86	0.00	1,999.96	0.00	1,999.96	0.00	0.00	0.00
GF0052891-4	R-1043	Jawad Anwar	2,586.20	413.80	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00
GF0052892-1	R-1230	Syed M.Faisal Hussain Naqvi	2,637.93	422.08	0.00	3,060.01	0.00	3,060.01	0.00	0.00	0.00
GF0052892-2	R-1531	Adnan Tahir Mian	1,724.10	275.86	0.00	1,999.96	0.00	0.00	1,999.96	0.00	0.00
GF0052893-1	R-0915	Zahid Hussain	862.10	137.94	0.00	1,000.04	0.00	0.00	1,000.04	0.00	0.00
GF0052893-2	R-1297	Tanveer Karamat	1,724.10	275.86	0.00	1,999.96	0.00	1,999.96	0.00	0.00	0.00
GF0052893-3	R-0619	Sohail Rashid Ch.	862.10	137.94	0.00	1,000.04	0.00	0.00	1,000.04	0.00	0.00
GF0052893-4	R-0091	Ch. Saeed Ul Haseeb	862.10	137.94	0.00	1,000.04	0.00	1,000.04	0.00	0.00	0.00
GF0052894-1	R-0829	Faisal Ali Malik	3,448.50	551.77	0.00	4,000.27	0.00	4,000.27	0.00	0.00	0.00
GF0052894-2	R-0443	Umar Rizwan Chaudhry	2,586.35	413.82	0.00	3,000.17	0.00	3,000.17	0.00	0.00	0.00
GF0052894-3	C-21	Muhammad Haris Bin Naseer	2,586.35	413.82	0.00	3,000.17	0.00	3,000.17	0.00	0.00	0.00
GF0052895-1	R-0751	Adnan Khalid Khan	956.87	153.10	0.00	1,109.97	0.00	0.00	1,109.97	0.00	0.00
GF0052895-2	R-0533	Jamal Nasir Khan	956.87	153.10	0.00	1,109.97	1,109.97	0.00	0.00	0.00	0.00
GF0052895-3	R-1071	Abdul Rahim Nasir	905.14	144.82	0.00	1,049.96	1,049.96	0.00	0.00	0.00	0.00