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

T:\CMS\Report\Custom\CMS_TotalSales_SummaryByOutletTdTypeDet.rpt

Page 52 of 1405

| ,po | | ~=- · · · · · · · · · · · · · · · · · · · | r- | | | | | | | | |
|-------------|-----------|---|----------|----------|----------|----------|------|--------|----------|------|------|
| Chit/Acc No | Memb No | Name | SALES | TAX@16% | SERV CHG | TOTAL | CASH | CRCARD | MEMAC | ROOM | ОТН |
| Date: 02 | 2/07/2022 | | | | | | • | | | | |
| SB0106133 | R-0449 | Abbas Ali Shah | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106134 | R-0450 | Aftab Mehmood Butt | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106135 | R-0451 | Ahmed Ali Tariq | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106136 | R-0453 | ZAINAB DAWOOD | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106137 | R-0454 | Muhammad Fuad Mohsin | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106138 | R-0455 | Syed Hassan Askari | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106139 | R-0456 | Sehrish Atta | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106140 | R-0457 | Dr. Nasim Safdar | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106141 | R-0458 | Farhan Shahzad | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106142 | R-0459 | Azhar Ahmed Saeed | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106143 | R-0460 | Muhammad Masood | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106144 | R-0461 | Amer Raza Mir | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106145 | R-0462 | Zahid Maqsood | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106146 | R-0463 | Muzzamil Naeem Butt | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106147 | R-0464 | Khalid Khan | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106148 | R-0465 | Dr Nasir Raza | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106149 | R-0466 | Raja Asif Mehdi | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106150 | R-0467 | SHAZAD TAHIR | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106151 | R-0468 | Maajid Mushtaq Madni | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106152 | R-0469 | Arif Irfan Ul Haq | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106153 | R-0470 | Hussain Ali Shah | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106154 | R-0471 | Rohail Bashir | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106155 | R-0472 | Brig Fahim Raza (Retd) | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106156 | R-0473 | Rizwan Mazhar | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106157 | R-0474 | Muhammad Nadim Khan | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106158 | R-0475 | Shahzad Hussain Mir | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106159 | R-0476 | Ahsan Aleem Khan | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106160 | R-0477 | Muhammad Wasim Khan | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106161 | R-0478 | Amer Tufail | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106162 | R-0479 | Amar Ali | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106163 | R-0480 | Muhammad Asif Bajwa | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106164 | R-0481 | Lt Gen Muhammad Zaki (R) | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106165 | R-0482 | Dr. Muhammad Asif Khan | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106166 | R-0483 | Nauman Siddiqui | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106167 | R-0484 | Bilal Ahmed | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106168 | R-0485 | Muhammad Mohsin | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106169 | R-0486 | Amer Abdullah | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106170 | R-0487 | Tariq Mahmood Mian | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| SB0106171 | R-0488 | Faisal Mohyuddin Sayid | 6,500.00 | 1,040.00 | 0.00 | 7,540.00 | 0.00 | 0.00 | 7,540.00 | 0.00 | 0.00 |
| | | | | | | | 1 | | | | |