

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											
GF0052818-1	R-0690	Naeem Ullah Khan	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052818-2	R-1247	Shahbaz Ali Khan	2,939.71	470.35	0.00	3,410.06	0.00	3,410.06	0.00	0.00	0.00
GF0052818-3	R-1985	Mohammad Javaid Tufail	862.10	137.94	0.00	1,000.04	0.00	1,000.04	0.00	0.00	0.00
GF0052819-1	A-387	Brig Syed Taukeer Ahmed Rizvi	474.14	75.86	0.00	550.00	0.00	550.00	0.00	0.00	0.00
GF0052819-2	R-0422	Chohdry Asif Javed	862.10	137.94	0.00	1,000.04	0.00	1,000.04	0.00	0.00	0.00
GF0052819-3	R-0412	Amir Mahmood	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052819-4	R-1402	Dr.Nasrullah Sheikh	862.10	137.94	0.00	1,000.04	0.00	0.00	1,000.04	0.00	0.00
GF0052820-1	A-353	Tanweer Ashraf Bhatti	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052820-2	R-1722	Rizwan Aziz	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052820-3	A-140	Sayyed Ahmad Raza	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052820-4	R-0652	Muhammad Mohtashim Aftab	862.10	137.94	0.00	1,000.04	1,000.04	0.00	0.00	0.00	0.00
GF0052821-1	A-156	Khaliq Nawaz (Retd)	948.28	151.72	0.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00
GF0052821-2	R-0543	Atiq-ur-Rehman	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052821-3	A-245	Moin ud Din Virk	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052822-1	A-325	Brig Saadat Ali Janjua (Retd)	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052822-2	D-025	Lt Col Nadir Khan Virk (Retd)	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052822-3	R-0553	Rizwan Ata	862.10	137.94	0.00	1,000.04	0.00	0.00	1,000.04	0.00	0.00
GF0052822-4	A-235	Junaid Afsar Khan	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052823-1	A-129	Brig Muhammad Zahir Khan (Re	948.28	151.72	0.00	1,100.00	0.00	1,100.00	0.00	0.00	0.00
GF0052823-2	R-0136	Kamran Iqbal Butt	862.10	137.94	0.00	1,000.04	0.00	0.00	1,000.04	0.00	0.00
GF0052823-3		Tariq Masood	862.10	137.94	0.00	1,000.04	1,000.04	0.00	0.00	0.00	0.00
GF0052824-1	D-037	Lt Col Manzoor Karim (Retd)	1,724.20	275.88	0.00	2,000.08	2,000.08	0.00	0.00	0.00	0.00
GF0052824-2	R-0993	Sajid Abbas Naqvi	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052824-3	R-0110	Anwar Kamal	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052825-1	R-0565	Brig Syed Amer Shehzad Tirmizi	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052825-2	R-1076	FAROOQ SADIQ BUTT	905.18	144.83	0.00	1,050.01	0.00	0.00	1,050.01	0.00	0.00
GF0052825-3	R-0669	Humaira Shazia	525.87	84.14	0.00	610.01	610.01	0.00	0.00	0.00	0.00
GF0052825-4	A-146	Masood Akhtar	474.14	75.86	0.00	550.00	0.00	0.00	550.00	0.00	0.00
GF0052826-2		Tariq Masood	5,250.00	840.00	0.00	6,090.00	0.00	6,090.00	0.00	0.00	0.00
GF0052826-3		Tariq Masood	5,172.41	827.59	0.00	6,000.00	6,000.00	0.00	0.00	0.00	0.00
GF0052827-1	R-0751	Adnan Khalid Khan	862.10	137.94	0.00	1,000.04	1,000.04	0.00	0.00	0.00	0.00
GF0052827-2	R-1074	Shoaib Tahir	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052827-3		Tariq Masood	3,396.57	543.44	0.00	3,940.01	0.00	3,940.01	0.00	0.00	0.00
GF0052827-4	R-1546	Shahid Anwar	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052828-1	R-0883	Imran Malik	5,301.82	848.28	0.00	6,150.10	6,150.10	0.00	0.00	0.00	0.00
GF0052828-2	R-0797	Mansoor Zaighum	681.06	108.97	0.00	790.03	0.00	790.03	0.00	0.00	0.00
GF0052829-1	R-1070	Shaan Tahir	3,448.50	551.77	0.00	4,000.27	4,000.27	0.00	0.00	0.00	0.00
GF0052829-2	R-0882	Azfar Hassan	1,724.10	275.86	0.00	1,999.96	1,999.96	0.00	0.00	0.00	0.00
GF0052829-3	R-0882	Azfar Hassan	5,301.66	848.27	0.00	6,149.93	0.00	6,149.93	0.00	0.00	0.00