

Ref. No: ALK-21096

HAMZA ARIF KHAN

Al-Kabir Town (Pvt) Ltd.

Kings Town

File. No: ZD5979864

CORPORATE HEAD OFFICE 05-A Commercial Phase I Al-Kabir Town Lahore-53700, Pakistan +92 42 111 111 339 info@alkabirtown.com

Property Information

Block SECTOR-B-ZONE-D

Plot # 901
Plot Size 3 Marla
Plot Type General

File Cancel-Non Payment

Schedule	Receivable		Received			Balance		
Head	Amount	Due Date	Paid	Paid On	DS No.	Outstanding Surcharge		
Down Payment	200,000		200,000	17/02/2022	D000039649			
Cost of Land 1st Installment	15,000	10/03/2022	15,000	10/05/2022	41282	451		
Cost of Land 2nd Installment	15,000	10/04/2022	15,000	10/05/2022	41282	222		
Cost of Land 3rd Installment	15,000	10/05/2022	15,000	10/05/2022	41282			
Cost of Land 4th Installment	15,000	10/06/2022	15,000	29/06/2022	41265	140		
Cost of Land 5th Installment	15,000	10/07/2022	15,000	29/06/2022	41265			
Cost of Land 6th Installment	75,000	10/08/2022	75,000	29/08/2022	A000104231	702		
Cost of Land 7th Installment	15,000	10/09/2022	15,000	29/08/2022	A000104231			
Cost of Land 8th Installment	15,000	10/10/2022	10,000	29/08/2022	A000104231			
Cost of Land 8th Installment		10/10/2022	5,000	10/10/2022	41269			
Cost of Land 9th Installment	15,000	10/11/2022	15,000	10/10/2022	41269			
Cost of Land 10th Installment	15,000	10/12/2022	15,000	13/12/2022	41270	22		
Cost of Land 11th Installment	15,000	10/01/2023	15,000	08/02/2023	41272	214		
Cost of Land 12th Installment	75,000	10/02/2023	15,000	06/01/2023	9770022			
Cost of Land 12th Installment		10/02/2023	53,000	08/02/2023	41272			
Cost of Land 12th Installment		10/02/2023	7,000	17/04/2023	B000159843	228		
Balloting Charges	400,000	28/02/2023	400,000	14/03/2023	245222			
Cost of Land 13th Installment	15,000	10/03/2023	15,000	17/04/2023	B000159843	281		
Cost of Land 14th Installment	15,000	10/04/2023	15,000	17/04/2023	B000159843	52		
Cost of Land 15th Installment	15,000	10/05/2023	15,000	09/05/2023	966461			
Cost of Land 16th Installment	15,000	10/06/2023	15,000	05/09/2023	41278	643		
Cost of Land 17th Installment	15,000	10/07/2023	15,000	05/09/2023	41278	421		
Cost of Land 18th Installment		10/08/2023	15,000	04/08/2023	966463			
Cost of Land 18th Installment	75,000	10/08/2023	15,000	04/08/2023	41277			
Cost of Land 18th Installment		10/08/2023	15,000	04/08/2023	966464			
Cost of Land 18th Installment		10/08/2023	30,000	29/07/2024	169000136325	5,234		
Cost of Land 19th Installment	15,000	10/09/2023	15,000	29/07/2024	169000136325	2,388		
Cost of Land 20th Installment	15,000	10/10/2023	15,000	29/07/2024	169000136325	2,166		
Cost of Land 21st Installment	15,000	10/11/2023	15,000	29/07/2024	169000136325	1,937		
Cost of Land 22nd Installment	15,000	10/12/2023	15,000	29/07/2024	169000136325	1,715		



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Head	Amount	Due Date	Paid	Paid On	DS No.	Outstanding	Surcharge
Cost of Land 23rd Installment	15,000	10/01/2024	15,000	29/07/2024	169000136325		1,486
Cost of Land 24th Installment	75,000	10/02/2024	75,000	29/07/2024	169000136325		6,283
Cost of Land 25th Installment	15,000	10/03/2024	15,000	29/07/2024	169000136325		1,042
Cost of Land 26th Installment	15,000	10/04/2024	15,000	29/07/2024	169000136325		813
Cost of Land 27th Installment	15,000	10/05/2024	15,000	29/07/2024	169000136325		591
Cost of Land 28th Installment	15,000	10/06/2024	15,000	29/07/2024	169000136325		362
Cost of Land 29th Installment	15,000	10/07/2024	15,000	29/07/2024	169000136325		140
Cost of Land 30th Installment	75,000	10/08/2024				75,000	7,614
Cost of Land 31st Installment	15,000	10/09/2024				15,000	1,294
Cost of Land 32nd Installment	15,000	10/10/2024				15,000	1,072
Cost of Land 33rd Installment	15,000	10/11/2024				15,000	843
Cost of Land 34th Installment	15,000	10/12/2024				15,000	621
Cost of Land 35th Installment	15,000	10/01/2025				15,000	392
Cost of Land 36th Installment	75,000	10/02/2025				75,000	813
Cost of Land 37th Installment	15,000	10/03/2025				15,000	
Cost of Land 38th Installment	15,000	10/04/2025				15,000	
Cost of Land 39th Installment	15,000	10/05/2025				15,000	
Cost of Land 40th Installment	15,000	10/06/2025				15,000	
Cost of Land 41st Installment	15,000	10/07/2025				15,000	
Cost of Land 42nd Installment	75,000	10/08/2025				75,000	
Cost of Land 43rd Installment	15,000	10/09/2025				15,000	
Cost of Land 44th Installment	15,000	10/10/2025				15,000	
Cost of Land 45th Installment	15,000	10/11/2025				15,000	
Cost of Land 46th Installment	15,000	10/12/2025				15,000	
Cost of Land 47th Installment	15,000	10/01/2026				15,000	
Cost of Land 48th Installment	75,000	10/02/2026				75,000	
Cost of Land 49th Installment	150,000	10/03/2026				150,000	
Cost of Land 50th Installment	150,000	10/04/2026				150,000	
Cost of Land 51st Installment	150,000	10/05/2026				150,000	
Cost of Land 52nd Installment	150,000	10/06/2026				150,000	



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Schedule	Receivable		Received			Balance	
Head	Amount	Due Date	Paid	Paid On	DS No.	Outstanding S	Surcharge
Surcharge				10/10/2022	Waived Off		-1,515
Total:	2,400,000		1,275,000			1,125,000	38,668
Grand Total	Outstanding t			240,000		(PKR) 1 ated by : NIMRA S	<u>,163,668</u> SHAHZADI