

## File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
SAIF UR REHMAN SIDDIQUE	VC121373	Residential	NIL	NIL	5-Marla

# **Installment Statement (Cost of Land)**

SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
1	Monthly Installment	01-Aug-2022	VCIRC-7066	Adjustment Voucher	21-Jan-2023	NAT134022	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-7067	Adjustment Voucher	21-Jan-2023	NAT134022	20000	20000	0
3	Monthly Installment	01-0ct-2022	VCIRC-7068	Adjustment Voucher	21-Jan-2023	NAT134022	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-7069	Adjustment Voucher	21-Jan-2023	NAT134022	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-7070	Adjustment Voucher	21-Jan-2023	NAT134022	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-7071	Adjustment Voucher	21-Jan-2023	NAT134022	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-7072	Adjustment Voucher	21-Jan-2023	NAT134022	80000	80000	0
8	Monthly Installment	01-Feb-2023	VCIRC-7073	Adjustment Voucher	21-Jan-2023	NAT134022	20000	20000	0
9	Monthly Installment	01-Mar-2023	VCIRC-7074	Adjustment Voucher	21-Jan-2023	NAT134022	20000	20000	0
10	Monthly Installment	01-Apr-2023	VCIRC-7075	Adjustment Voucher	21-Jan-2023	NAT134022	20000	20000	0
11	Monthly Installment	01-May-2023	VCIRC-7076	Adjustment Voucher	21-Jan-2023	NAT134022	20000	15000	5000
12	Monthly Installment	01-May-2023	VCIRC-9169 0	Cash	10-May-2024		5000	5000	0
13	Monthly Installment	01-Jun-2023	VCIRC-9169 1	Cash	10-May-2024		20000	20000	0
14	Monthly Installment	01-Jul-2023	VCIRC-9169 2	Cash	10-May-2024		20000	20000	0
15	Bi-Annual Installment	01-Jul-2023	VCIRC-9169 3	Cash	10-May-2024		80000	80000	0
16	Monthly Installment	01-Aug-2023	VCIRC-9169 4	Cash	10-May-2024		20000	20000	0
17	Monthly Installment	01-Sept-2023	VCIRC-9169 5	Cash	10-May-2024		20000	20000	0
18	Monthly Installment	01-0ct-2023	VCIRC-9169 6	Cash	10-May-2024		20000	20000	0
19	Monthly Installment	01-Nov-2023	VCIRC-9169 7	Cash	10-May-2024		20000	20000	0
20	Monthly Installment	01-Dec-2023	VCIRC-9169 8	Cash	10-May-2024		20000	20000	0
21	Monthly Installment	01-Jan-2024	VCIRC-9169 9	Cash	10-May-2024		20000	20000	0
22	Bi-Annual	01-Jan-2024	VCIRC-9170	Cash	10-May-2024		80000	80000	0

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
	Installment		0						
23	Monthly Installment	01-Feb-2024	VCIRC-9170 1	Cash	10-May-2024		20000	20000	0
24	Monthly Installment	01-Mar-2024	VCIRC-9170 2	Cash	10-May-2024		20000	20000	0
25	Monthly Installment	01-Apr-2024	VCIRC-9170 3	Cash	10-May-2024		20000	20000	0
26	Monthly Installment	01-May-2024	VCIRC-9170 4	Cash	10-May-2024		20000	20000	0
27	Monthly Installment	01-Jun-2024	VCIRC-9170 5	Cash	10-May-2024		20000	20000	0
28	Monthly Installment	01-Jul-2024	VCIRC-9170 6	Cash	10-May-2024		20000	20000	0
29	Bi-Annual Installment	01-Jul-2024					80000	0	80000
30	Monthly Installment	01-Aug-2024					20000	0	20000
31	Monthly Installment	01-Sept-2024					20000	0	20000
32	Monthly Installment	01-Oct-2024					20000	0	20000
33	Monthly Installment	01-Nov-2024					20000	0	20000
34	Monthly Installment	01-Dec-2024					20000	0	20000
35	Monthly Installment	01-Jan-2025					20000	0	20000
36	Bi-Annual Installment	01-Jan-2025					80000	0	80000
37	Monthly Installment	01-Feb-2025					20000	0	20000
38	Monthly Installment	01-Mar-2025					20000	0	20000
39	Monthly Installment	01-Apr-2025					20000	0	20000
40	Monthly Installment	01-May-2025					20000	0	20000
41	Monthly Installment	01-Jun-2025					20000	0	20000
42	Monthly Installment	01-Jul-2025					20000	0	20000
43	Bi-Annual Installment	01-Jul-2025					80000	0	80000
44	Monthly Installment	01-Aug-2025					20000	0	20000
45	Monthly Installment	01-Sept-2025					20000	0	20000
46	Monthly Installment	01-Oct-2025					20000	0	20000
47	Monthly Installment	01-Nov-2025					20000	0	20000

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
48	Monthly Installment	01-Dec-2025					20000	0	20000
49	Monthly Installment	01-Jan-2026					20000	0	20000
50	Bi-Annual Installment	01-Jan-2026					80000	0	80000
51	Monthly Installment	01-Feb-2026					20000	0	20000
52	Monthly Installment	01-Mar-2026					20000	0	20000
53	Monthly Installment	01-Apr-2026					20000	0	20000
54	Monthly Installment	01-May-2026					20000	0	20000
55	Monthly Installment	01-Jun-2026					20000	0	20000
56	Monthly Installment	01-Jul-2026					20000	0	20000
57	Bi-Annual Installment	01-Jul-2026					80000	0	80000
58	Ballot- Installment	01-Sept-2023					800000	0	800000
59	Possession- Installment						815000	0	815000
			720000						
		Pending Ost Amount (Till date)					0		
	Total Remaining Amount 2495000							2495000	

# **Development Charges Statement**

SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installmen t Due	Installmen t Paid	Remaining
1	Monthly Installment	01-Jan-2024					76000	0	76000
2	Monthly Installment	01-Feb-2024					76000	0	76000
3	Monthly Installment	01-Mar-2024					76000	0	76000
4	Monthly Installment	01-Apr-2024					76000	0	76000
5	Monthly Installment	01-May-2024					76000	0	76000
6	Monthly Installment	01-Jun-2024					76000	0	76000
7	Monthly Installment	01-Jul-2024					76000	0	76000
8	Monthly Installment	01-Aug-2024					76000	0	76000

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installmen t Due	Installmen t Paid	Remaining
9	Monthly Installment	01- Sept-2024					76000	0	76000
10	Monthly Installment	01-0ct-2024					76000	0	76000
11	Monthly Installment	01-Nov-2024					76000	0	76000
12	Monthly Installment	01-Dec-2024					76000	0	76000
13	Monthly Installment	01-Jan-2025					76000	0	76000
14	Monthly Installment	01-Feb-2025					76000	0	76000
15	Monthly Installment	01-Mar-2025					76000	0	76000
16	Monthly Installment	01-Apr-2025					76000	0	76000
17	Monthly Installment	01-May-2025					76000	0	76000
18	Monthly Installment	01-Jun-2025					83000	0	83000
		Total Installment Amount						0	
			Pending Ost Amount (Till date) 380000  Total Remaining Amount 1375000						

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