

Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
SYED SAQLAIN RAZA SHAH NAQVI	VC12902	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-279	Cash	13-Oct-2022		20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-280	Cash	13-Oct-2022		20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-281	Cash	13-Oct-2022		20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-1303	Bank Deposit	29-Nov-2022	3595	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-1590	Bank Deposit	15-Dec-2022	3590	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-3020	Adjustment Voucher	4-Jan-2023	TDB147150	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-3021	Adjustment Voucher	4-Jan-2023	TDB147150	80000	80000	0
8	Monthly Installment	01-Feb-2023	VCIRC-3022	Adjustment Voucher	4-Jan-2023	TDB147150	20000	20000	0
9	Monthly Installment	01-Mar-2023	VCIRC-3023	Adjustment Voucher	4-Jan-2023	TDB147150	20000	20000	0
10	Monthly Installment	01-Apr-2023	VCIRC-3024	Adjustment Voucher	4-Jan-2023	TDB147150	20000	20000	0
11	Monthly Installment	01-May-2023	VCIRC-3025	Adjustment Voucher	4-Jan-2023	TDB147150	20000	20000	0
12	Monthly Installment	01-Jun-2023	VCIRC-3026	Adjustment Voucher	4-Jan-2023	TDB147150	20000	20000	0
13	Monthly Installment	01-Jul-2023	VCIRC-3027	Adjustment Voucher	4-Jan-2023	TDB147150	20000	20000	0
14	Bi-Annual Installment	01-Jul-2023	VCIRC-3028	Adjustment Voucher	4-Jan-2023	TDB147150	80000	55000	25000
15	Bi-Annual Installment	01-Jul-2023	VCIRC-2025 9	Cash	10-Jul-2023		25000	25000	0
16	Monthly Installment	01-Aug-2023	VCIRC-2341 4	Cash	18-Aug-2023		20000	20000	0
17	Monthly Installment	01-Sept-2023	VCIRC-2688 8	Bank Deposit	18-Oct-2023	slip#4681	20000	20000	0
18	Monthly Installment	01-Oct-2023	VCIRC-2750 0	Cash	8-Nov-2023		20000	20000	0
19	Monthly Installment	01-Nov-2023	VCIRC-2750 1	Cash	8-Nov-2023		20000	20000	0
20	Monthly Installment	01-Dec-2023	VCIRC-3140 2	Cash	4-Mar-2024		20000	20000	0
21	Monthly Installment	01-Jan-2024	VCIRC-3140 3	Cash	4-Mar-2024		20000	20000	0
22	Bi-Annual	01-Jan-2024	VCIRC-3140	Cash	4-Mar-2024		80000	80000	0

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Printing Date: 31-May-2024



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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
	Installment		4						
23	Monthly Installment	01-Feb-2024	VCIRC-31405	Cash	4-Mar-2024		20000	20000	0
24	Monthly Installment	01-Mar-2024	VCIRC-31406	Cash	4-Mar-2024		20000	20000	0
25	Monthly Installment	01-Apr-2024	VCIRC-31407	Cash	4-Mar-2024		20000	20000	0
26	Monthly Installment	01-May-2024	VCIRC-91749	Cash	14-May-2024		20000	20000	0
27	Monthly Installment	01-Jun-2024	VCIRC-91750	Cash	14-May-2024		20000	20000	0
28	Monthly Installment	01-Jul-2024					20000	0	20000
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	VCIRC-91775	Cash	14-May-2024		800000	800000	0
59	Possession-Installment						815000	0	815000
Total Installment Amount							1500000		
Pending Ost Amount (Till date)							0		
Total Remaining Amount							1715000		

Development Charges Statement

SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment 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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9	Monthly Installment	01-Sept-2024					76000	0	76000
10	Monthly Installment	01-Oct-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		