

Installment Statement

File Status: Active

| Name | Registration No | Category | Plot No | Block | Application For |
|--------------|-----------------|-------------|---------|---------|-----------------|
| TAHIR RASHID | VC12688 | Residential | 149 | TOUHEED | 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-587 | Bank Deposit | 25-Oct-2022 | CHALLAN#4264 | 20000 | 20000 | 0 |
| 2 | Monthly Installment | 01-Sept-2022 | VCIRC-1322 | Bank Deposit | 30-Nov-2022 | 4472 | 20000 | 20000 | 0 |
| 3 | Monthly Installment | 01-Oct-2022 | VCIRC-4326 | Adjustment Voucher | 12-Jan-2023 | NAT134261 | 20000 | 20000 | 0 |
| 4 | Monthly Installment | 01-Nov-2022 | VCIRC-4327 | Adjustment Voucher | 12-Jan-2023 | NAT134261 | 20000 | 20000 | 0 |
| 5 | Monthly Installment | 01-Dec-2022 | VCIRC-4328 | Adjustment Voucher | 12-Jan-2023 | NAT134261 | 20000 | 20000 | 0 |
| 6 | Monthly Installment | 01-Jan-2023 | VCIRC-4329 | Adjustment Voucher | 12-Jan-2023 | NAT134261 | 20000 | 20000 | 0 |
| 7 | Bi-Annual Installment | 01-Jan-2023 | VCIRC-4330 | Adjustment Voucher | 12-Jan-2023 | NAT134261 | 80000 | 80000 | 0 |
| 8 | Monthly Installment | 01-Feb-2023 | VCIRC-4331 | Adjustment Voucher | 12-Jan-2023 | NAT134261 | 20000 | 20000 | 0 |
| 9 | Monthly Installment | 01-Mar-2023 | VCIRC-4332 | Adjustment Voucher | 12-Jan-2023 | NAT134261 | 20000 | 20000 | 0 |
| 10 | Monthly Installment | 01-Apr-2023 | VCIRC-4333 | Adjustment Voucher | 12-Jan-2023 | NAT134261 | 20000 | 20000 | 0 |
| 11 | Monthly Installment | 01-May-2023 | VCIRC-4334 | Adjustment Voucher | 12-Jan-2023 | NAT134261 | 20000 | 20000 | 0 |
| 12 | Monthly Installment | 01-Jun-2023 | VCIRC-4335 | Adjustment Voucher | 12-Jan-2023 | NAT134261 | 20000 | 20000 | 0 |
| 13 | Monthly Installment | 01-Jul-2023 | VCIRC-4336 | Adjustment Voucher | 12-Jan-2023 | NAT134261 | 20000 | 15000 | 5000 |
| 14 | Monthly Installment | 01-Jul-2023 | VCIRC-18934 | Discount Voucher | 26-Jun-2023 | ACX129 | 5000 | 5000 | 0 |
| 15 | Bi-Annual Installment | 01-Jul-2023 | VCIRC-25164 | Discount Voucher | 23-Sept-2023 | AFU596 | 80000 | 80000 | 0 |
| 16 | Monthly Installment | 01-Aug-2023 | VCIRC-18935 | Discount Voucher | 26-Jun-2023 | ACX129 | 20000 | 20000 | 0 |
| 17 | Monthly Installment | 01-Sept-2023 | VCIRC-18936 | Discount Voucher | 26-Jun-2023 | ACX128 | 20000 | 20000 | 0 |
| 18 | Monthly Installment | 01-Oct-2023 | VCIRC-18937 | Discount Voucher | 26-Jun-2023 | ACX128 | 20000 | 5000 | 15000 |
| 19 | Monthly Installment | 01-Oct-2023 | VCIRC-18938 | Discount Voucher | 26-Jun-2023 | ACX127 | 15000 | 15000 | 0 |
| 20 | Monthly Installment | 01-Nov-2023 | VCIRC-18939 | Discount Voucher | 26-Jun-2023 | ACX127 | 20000 | 10000 | 10000 |
| 21 | Monthly Installment | 01-Nov-2023 | VCIRC-18940 | Discount Voucher | 26-Jun-2023 | ACX126 | 10000 | 10000 | 0 |
| 22 | Monthly Installment | 01-Dec-2023 | VCIRC-18941 | Discount Voucher | 26-Jun-2023 | ACX126 | 20000 | 15000 | 5000 |

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Printing Date: 21-May-2024

Installment Statement

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|------|-----------------------|-------------------|--------------|------------------|--------------|--------------------|-----------------|------------------|-----------|
| 23 | Monthly Installment | 01-Dec-2023 | VCIRC-2516 5 | Discount Voucher | 23-Sept-2023 | AFU596 | 5000 | 5000 | 0 |
| 24 | Monthly Installment | 01-Jan-2024 | VCIRC-2516 6 | Discount Voucher | 23-Sept-2023 | AFU596 | 20000 | 15000 | 5000 |
| 25 | Monthly Installment | 01-Jan-2024 | VCIRC-3005 6 | Discount Voucher | 20-Jan-2024 | AGT186 | 5000 | 5000 | 0 |
| 26 | Bi-Annual Installment | 01-Jan-2024 | VCIRC-3005 7 | Discount Voucher | 20-Jan-2024 | AGT186 | 80000 | 80000 | 0 |
| 27 | Monthly Installment | 01-Feb-2024 | VCIRC-3005 8 | Discount Voucher | 20-Jan-2024 | AGT186 | 20000 | 15000 | 5000 |
| 28 | Monthly Installment | 01-Feb-2024 | VCIRC-9205 6 | Discount Voucher | 21-May-2024 | FCD0916 | 5000 | 5000 | 0 |
| 29 | Monthly Installment | 01-Mar-2024 | VCIRC-9205 7 | Discount Voucher | 21-May-2024 | FCD0916 | 20000 | 20000 | 0 |
| 30 | Monthly Installment | 01-Apr-2024 | VCIRC-9205 8 | Discount Voucher | 21-May-2024 | FCD0916 | 20000 | 20000 | 0 |
| 31 | Monthly Installment | 01-May-2024 | VCIRC-9205 9 | Discount Voucher | 21-May-2024 | FCD0916 | 20000 | 20000 | 0 |
| 32 | Monthly Installment | 01-Jun-2024 | VCIRC-9206 0 | Discount Voucher | 21-May-2024 | FCD0916 | 20000 | 20000 | 0 |
| 33 | Monthly Installment | 01-Jul-2024 | VCIRC-9206 1 | Discount Voucher | 21-May-2024 | FCD0916 | 20000 | 15000 | 5000 |
| 34 | Bi-Annual Installment | 01-Jul-2024 | | | | | 80000 | 0 | 80000 |
| 35 | Monthly Installment | 01-Aug-2024 | | | | | 20000 | 0 | 20000 |
| 36 | Monthly Installment | 01-Sept-2024 | | | | | 20000 | 0 | 20000 |
| 37 | Monthly Installment | 01-Oct-2024 | | | | | 20000 | 0 | 20000 |
| 38 | Monthly Installment | 01-Nov-2024 | | | | | 20000 | 0 | 20000 |
| 39 | Monthly Installment | 01-Dec-2024 | | | | | 20000 | 0 | 20000 |
| 40 | Monthly Installment | 01-Jan-2025 | | | | | 20000 | 0 | 20000 |
| 41 | Bi-Annual Installment | 01-Jan-2025 | | | | | 80000 | 0 | 80000 |
| 42 | Monthly Installment | 01-Feb-2025 | | | | | 20000 | 0 | 20000 |
| 43 | Monthly Installment | 01-Mar-2025 | | | | | 20000 | 0 | 20000 |
| 44 | Monthly Installment | 01-Apr-2025 | | | | | 20000 | 0 | 20000 |
| 45 | Monthly Installment | 01-May-2025 | | | | | 20000 | 0 | 20000 |
| 46 | Monthly Installment | 01-Jun-2025 | | | | | 20000 | 0 | 20000 |
| 47 | Monthly Installment | 01-Jul-2025 | | | | | 20000 | 0 | 20000 |
| 48 | Bi-Annual | 01-Jul-2025 | | | | | 80000 | 0 | 80000 |

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| SrNo | Installment Type | Installment Month | IRC No | Payment Mode | Paid Date | Instrument Descrip | Installment Due | Installment Paid | Remaining |
|------|------------------------|--------------------------------|------------|--------------|-------------|--------------------|-----------------|------------------|-----------|
| | Installment | | | | | | | | |
| 49 | Monthly Installment | 01-Aug-2025 | | | | | 20000 | 0 | 20000 |
| 50 | Monthly Installment | 01-Sept-2025 | | | | | 20000 | 0 | 20000 |
| 51 | Monthly Installment | 01-Oct-2025 | | | | | 20000 | 0 | 20000 |
| 52 | Monthly Installment | 01-Nov-2025 | | | | | 20000 | 0 | 20000 |
| 53 | Monthly Installment | 01-Dec-2025 | | | | | 20000 | 0 | 20000 |
| 54 | Monthly Installment | 01-Jan-2026 | | | | | 20000 | 0 | 20000 |
| 55 | Bi-Annual Installment | 01-Jan-2026 | | | | | 80000 | 0 | 80000 |
| 56 | Monthly Installment | 01-Feb-2026 | | | | | 20000 | 0 | 20000 |
| 57 | Monthly Installment | 01-Mar-2026 | | | | | 20000 | 0 | 20000 |
| 58 | Monthly Installment | 01-Apr-2026 | | | | | 20000 | 0 | 20000 |
| 59 | Monthly Installment | 01-May-2026 | | | | | 20000 | 0 | 20000 |
| 60 | Monthly Installment | 01-Jun-2026 | | | | | 20000 | 0 | 20000 |
| 61 | Monthly Installment | 01-Jul-2026 | | | | | 20000 | 0 | 20000 |
| 62 | Bi-Annual Installment | 01-Jul-2026 | | | | | 80000 | 0 | 80000 |
| 63 | Ballot-Installment | 01-Mar-2023 | VCIRC-9270 | Pay Order | 16-Mar-2023 | 109177069 | 800000 | 800000 | 0 |
| 64 | Possession-Installment | | | | | | 815000 | 0 | 815000 |
| | | Total Installment Amount | | | | | 1515000 | | |
| | | Pending Ost Amount (Till date) | | | | | 0 | | |
| | | Total Remaining Amount | | | | | 1700000 | | |

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 |

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|------|---------------------|-------------------|--------------------------------|--------------|-----------|--------------------|-----------------|------------------|-----------|
| 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 |
| 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 | | |