

Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
HAFIZ RANA RAHEEL SHAFQAT	VC00123	Residential	103	ALI	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-2998	Adjustment Voucher	5-Jan-2023	TAB147075	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-2999	Adjustment Voucher	5-Jan-2023	TAB147075	20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-3000	Adjustment Voucher	5-Jan-2023	TAB147075	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-3001	Adjustment Voucher	5-Jan-2023	TAB147075	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-3002	Adjustment Voucher	5-Jan-2023	TAB147075	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-3003	Adjustment Voucher	5-Jan-2023	TAB147075	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-3004	Adjustment Voucher	5-Jan-2023	TAB147075	80000	80000	0
8	Monthly Installment	01-Feb-2023	VCIRC-3005	Adjustment Voucher	5-Jan-2023	TAB147075	20000	20000	0
9	Monthly Installment	01-Mar-2023	VCIRC-3006	Adjustment Voucher	5-Jan-2023	TAB147075	20000	20000	0
10	Monthly Installment	01-Apr-2023	VCIRC-3007	Adjustment Voucher	5-Jan-2023	TAB147075	20000	20000	0
11	Monthly Installment	01-May-2023	VCIRC-3008	Adjustment Voucher	5-Jan-2023	TAB147075	20000	15000	5000
12	Monthly Installment	01-May-2023	VCIRC-16379	Discount Voucher	13-Jun-2023	ACY440	5000	5000	0
13	Monthly Installment	01-Jun-2023	VCIRC-16380	Discount Voucher	13-Jun-2023	ACY440	20000	20000	0
14	Monthly Installment	01-Jul-2023	VCIRC-16381	Discount Voucher	13-Jun-2023	ACY440	20000	20000	0
15	Bi-Annual Installment	01-Jul-2023	VCIRC-23690	Pay Order	31-Aug-2023	14340290	80000	80000	0
16	Monthly Installment	01-Aug-2023	VCIRC-16382	Discount Voucher	13-Jun-2023	ACY440	20000	20000	0
17	Monthly Installment	01-Sept-2023	VCIRC-16383	Discount Voucher	13-Jun-2023	ACY440	20000	20000	0
18	Monthly Installment	01-Oct-2023	VCIRC-16384	Discount Voucher	13-Jun-2023	ACY440	20000	15000	5000
19	Monthly Installment	01-Oct-2023	VCIRC-29170	Cash	31-Dec-2023		5000	5000	0
20	Monthly Installment	01-Nov-2023	VCIRC-29171	Cash	31-Dec-2023		20000	20000	0
21	Monthly Installment	01-Dec-2023	VCIRC-29172	Cash	31-Dec-2023		20000	15000	5000
22	Monthly	01-Dec-2023	VCIRC-2917	Discount	31-Dec-2023	AGT054	5000	5000	0

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Printing Date: 6-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		3	Voucher					
23	Monthly Installment	01-Jan-2024	VCIRC-2917 4	Discount Voucher	31-Dec-2023	AGT054	20000	20000	0
24	Bi-Annual Installment	01-Jan-2024	VCIRC-2917 5	Discount Voucher	31-Dec-2023	AGT054	80000	75000	5000
25	Monthly Installment	01-Feb-2024					20000	0	20000
26	Monthly Installment	01-Mar-2024					20000	0	20000
27	Monthly Installment	01-Apr-2024					20000	0	20000
28	Monthly Installment	01-May-2024					20000	0	20000
29	Monthly Installment	01-Jun-2024					20000	0	20000
30	Monthly Installment	01-Jul-2024					20000	0	20000
31	Bi-Annual Installment	01-Jul-2024					80000	0	80000
32	Monthly Installment	01-Aug-2024					20000	0	20000
33	Monthly Installment	01-Sept-2024					20000	0	20000
34	Monthly Installment	01-Oct-2024					20000	0	20000
35	Monthly Installment	01-Nov-2024					20000	0	20000
36	Monthly Installment	01-Dec-2024					20000	0	20000
37	Monthly Installment	01-Jan-2025					20000	0	20000
38	Bi-Annual Installment	01-Jan-2025					80000	0	80000
39	Monthly Installment	01-Feb-2025					20000	0	20000
40	Monthly Installment	01-Mar-2025					20000	0	20000
41	Monthly Installment	01-Apr-2025					20000	0	20000
42	Monthly Installment	01-May-2025					20000	0	20000
43	Monthly Installment	01-Jun-2025					20000	0	20000
44	Monthly Installment	01-Jul-2025					20000	0	20000
45	Bi-Annual Installment	01-Jul-2025					80000	0	80000
46	Monthly Installment	01-Aug-2025					20000	0	20000
47	Monthly Installment	01-Sept-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-Oct-2025					20000	0	20000
49	Monthly Installment	01-Nov-2025					20000	0	20000
50	Monthly Installment	01-Dec-2025					20000	0	20000
51	Monthly Installment	01-Jan-2026					20000	0	20000
52	Bi-Annual Installment	01-Jan-2026					80000	0	80000
53	Monthly Installment	01-Feb-2026					20000	0	20000
54	Monthly Installment	01-Mar-2026					20000	0	20000
55	Monthly Installment	01-Apr-2026					20000	0	20000
56	Monthly Installment	01-May-2026					20000	0	20000
57	Monthly Installment	01-Jun-2026					20000	0	20000
58	Monthly Installment	01-Jul-2026					20000	0	20000
59	Bi-Annual Installment	01-Jul-2026					80000	0	80000
60	Ballot-Installment	01-Sept-2023	VCIRC-2369 1	Pay Order	31-Aug-2023	14340290	800000	800000	0
61	Possession-Installment						815000	0	815000
Total Installment Amount							1395000		
Pending Ost Amount (Till date)							85000		
Total Remaining Amount							1820000		

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

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
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		