

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	4-Jan-2023	TAB147075	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-2999	Adjustment Voucher	4-Jan-2023	TAB147075	20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-3000	Adjustment Voucher	4-Jan-2023	TAB147075	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-3001	Adjustment Voucher	4-Jan-2023	TAB147075	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-3002	Adjustment Voucher	4-Jan-2023	TAB147075	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-3003	Adjustment Voucher	4-Jan-2023	TAB147075	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-3004	Adjustment Voucher	4-Jan-2023	TAB147075	80000	80000	0
8	Monthly Installment	01-Feb-2023	VCIRC-3005	Adjustment Voucher	4-Jan-2023	TAB147075	20000	20000	0
9	Monthly Installment	01-Mar-2023	VCIRC-3006	Adjustment Voucher	4-Jan-2023	TAB147075	20000	20000	0
10	Monthly Installment	01-Apr-2023	VCIRC-3007	Adjustment Voucher	4-Jan-2023	TAB147075	20000	20000	0
11	Monthly Installment	01-May-2023	VCIRC-3008	Adjustment Voucher	4-Jan-2023	TAB147075	20000	15000	5000
12	Monthly Installment	01-May-2023	VCIRC-16379	Discount Voucher	12-Jun-2023	ACY440	5000	5000	0
13	Monthly Installment	01-Jun-2023	VCIRC-16380	Discount Voucher	12-Jun-2023	ACY440	20000	20000	0
14	Monthly Installment	01-Jul-2023	VCIRC-16381	Discount Voucher	12-Jun-2023	ACY440	20000	20000	0
15	Bi-Annual Installment	01-Jul-2023	VCIRC-23690	Pay Order	30-Aug-2023	14340290	80000	80000	0
16	Monthly Installment	01-Aug-2023	VCIRC-16382	Discount Voucher	12-Jun-2023	ACY440	20000	20000	0
17	Monthly Installment	01-Sept-2023	VCIRC-16383	Discount Voucher	12-Jun-2023	ACY440	20000	20000	0
18	Monthly Installment	01-Oct-2023	VCIRC-16384	Discount Voucher	12-Jun-2023	ACY440	20000	15000	5000
19	Monthly Installment	01-Oct-2023	VCIRC-29170	Cash	30-Dec-2023		5000	5000	0
20	Monthly Installment	01-Nov-2023	VCIRC-29171	Cash	30-Dec-2023		20000	20000	0
21	Monthly Installment	01-Dec-2023	VCIRC-29172	Cash	30-Dec-2023		20000	15000	5000
22	Monthly	01-Dec-2023	VCIRC-2917	Discount	30-Dec-2023	AGT054	5000	5000	0

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Printing Date: 9-May-2024

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	Installment		3	Voucher					
23	Monthly Installment	01-Jan-2024	VCIRC-29174	Discount Voucher	30-Dec-2023	AGT054	20000	20000	0
24	Bi-Annual Installment	01-Jan-2024	VCIRC-29175	Discount Voucher	30-Dec-2023	AGT054	80000	75000	5000
25	Bi-Annual Installment	01-Jan-2024	VCIRC-91638	Cash	9-May-2024		5000	5000	0
26	Monthly Installment	01-Feb-2024	VCIRC-91639	Cash	9-May-2024		20000	20000	0
27	Monthly Installment	01-Mar-2024	VCIRC-91640	Cash	9-May-2024		20000	20000	0
28	Monthly Installment	01-Apr-2024	VCIRC-91641	Cash	9-May-2024		20000	20000	0
29	Monthly Installment	01-May-2024	VCIRC-91642	Cash	9-May-2024		20000	20000	0
30	Monthly Installment	01-Jun-2024					20000	0	20000
31	Monthly Installment	01-Jul-2024					20000	0	20000
32	Bi-Annual Installment	01-Jul-2024					80000	0	80000
33	Monthly Installment	01-Aug-2024					20000	0	20000
34	Monthly Installment	01-Sept-2024					20000	0	20000
35	Monthly Installment	01-Oct-2024					20000	0	20000
36	Monthly Installment	01-Nov-2024					20000	0	20000
37	Monthly Installment	01-Dec-2024					20000	0	20000
38	Monthly Installment	01-Jan-2025					20000	0	20000
39	Bi-Annual Installment	01-Jan-2025					80000	0	80000
40	Monthly Installment	01-Feb-2025					20000	0	20000
41	Monthly Installment	01-Mar-2025					20000	0	20000
42	Monthly Installment	01-Apr-2025					20000	0	20000
43	Monthly Installment	01-May-2025					20000	0	20000
44	Monthly Installment	01-Jun-2025					20000	0	20000
45	Monthly Installment	01-Jul-2025					20000	0	20000
46	Bi-Annual Installment	01-Jul-2025					80000	0	80000
47	Monthly Installment	01-Aug-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-Sept-2025					20000	0	20000
49	Monthly Installment	01-Oct-2025					20000	0	20000
50	Monthly Installment	01-Nov-2025					20000	0	20000
51	Monthly Installment	01-Dec-2025					20000	0	20000
52	Monthly Installment	01-Jan-2026					20000	0	20000
53	Bi-Annual Installment	01-Jan-2026					80000	0	80000
54	Monthly Installment	01-Feb-2026					20000	0	20000
55	Monthly Installment	01-Mar-2026					20000	0	20000
56	Monthly Installment	01-Apr-2026					20000	0	20000
57	Monthly Installment	01-May-2026					20000	0	20000
58	Monthly Installment	01-Jun-2026					20000	0	20000
59	Monthly Installment	01-Jul-2026					20000	0	20000
60	Bi-Annual Installment	01-Jul-2026					80000	0	80000
61	Ballot-Installment	01-Sept-2023	VCIRC-2369 1	Pay Order	30-Aug-2023	14340290	800000	800000	0
62	Possession-Installment						815000	0	815000
Total Installment Amount							1480000		
Pending Ost Amount (Till date)							0		
Total Remaining Amount							1735000		

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

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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		