



Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
ASAD ULLAH	VC111737	Residential	NIL	NIL	3-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-2432 4	Discount Voucher	13-Sept-2023	DISCOUNT VOUCHERS	15000	15000	0
2	Monthly Installment	01-Sept-2022	VCIRC-2432 5	Discount Voucher	13-Sept-2023	DISCOUNT VOUCHERS	15000	10000	5000
3	Monthly Installment	01-Sept-2022	VCIRC-2459 5	Discount Voucher	15-Sept-2023	AGT485	5000	5000	0
4	Monthly Installment	01-Oct-2022	VCIRC-2459 6	Discount Voucher	15-Sept-2023	AGT485	15000	15000	0
5	Monthly Installment	01-Nov-2022	VCIRC-2459 7	Discount Voucher	15-Sept-2023	AGT485	15000	15000	0
6	Monthly Installment	01-Dec-2022	VCIRC-2459 8	Discount Voucher	15-Sept-2023	AGT485	15000	15000	0
7	Monthly Installment	01-Jan-2023	VCIRC-2459 9	Discount Voucher	15-Sept-2023	AGT485	15000	15000	0
8	Bi-Annual Installment	01-Jan-2023	VCIRC-2842 7	Cash	8-Dec-2023		60000	60000	0
9	Monthly Installment	01-Feb-2023	VCIRC-2460 0	Discount Voucher	15-Sept-2023	AGT485	15000	15000	0
10	Monthly Installment	01-Mar-2023	VCIRC-2460 1	Discount Voucher	15-Sept-2023	AGT485	15000	15000	0
11	Monthly Installment	01-Apr-2023	VCIRC-2460 2	Discount Voucher	15-Sept-2023	AGT485	15000	5000	10000
12	Monthly Installment	01-Apr-2023	VCIRC-2460 3	Discount Voucher	15-Sept-2023	AGT486	10000	10000	0
13	Monthly Installment	01-May-2023	VCIRC-2460 4	Discount Voucher	15-Sept-2023	AGT486	15000	15000	0
14	Monthly Installment	01-Jun-2023	VCIRC-2460 5	Discount Voucher	15-Sept-2023	AGT486	15000	15000	0
15	Monthly Installment	01-Jul-2023	VCIRC-2460 6	Discount Voucher	15-Sept-2023	AGT486	15000	15000	0
16	Bi-Annual Installment	01-Jul-2023	VCIRC-2842 8	Cash	8-Dec-2023		60000	60000	0
17	Monthly Installment	01-Aug-2023	VCIRC-2460 7	Discount Voucher	15-Sept-2023	AGT486	15000	15000	0
18	Monthly Installment	01-Sept-2023	VCIRC-2460 8	Discount Voucher	15-Sept-2023	AGT486	15000	15000	0
19	Monthly Installment	01-Oct-2023	VCIRC-2460 9	Discount Voucher	15-Sept-2023	AGT486	15000	15000	0
20	Monthly Installment	01-Nov-2023	VCIRC-2842 9	Cash	8-Dec-2023		15000	15000	0
21	Monthly Installment	01-Dec-2023	VCIRC-2843 0	Cash	8-Dec-2023		15000	15000	0
22	Monthly Installment	01-Jan-2024	VCIRC-2843 1	Cash	8-Dec-2023		15000	15000	0

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
23	Bi-Annual Installment	01-Jan-2024	VCIRC-31067	Discount Voucher	20-Feb-2024	AFU318	60000	60000	0
24	Monthly Installment	01-Feb-2024	VCIRC-31068	Discount Voucher	20-Feb-2024	AFU318	15000	15000	0
25	Monthly Installment	01-Mar-2024	VCIRC-31069	Discount Voucher	20-Feb-2024	AFU318	15000	15000	0
26	Monthly Installment	01-Apr-2024	VCIRC-31070	Discount Voucher	20-Feb-2024	AFU318	15000	10000	5000
27	Monthly Installment	01-Apr-2024	VCIRC-91630	Cash	9-May-2024		5000	5000	0
28	Monthly Installment	01-May-2024	VCIRC-91631	Cash	9-May-2024		15000	15000	0
29	Monthly Installment	01-Jun-2024	VCIRC-91632	Cash	9-May-2024		15000	15000	0
30	Monthly Installment	01-Jul-2024					15000	0	15000
31	Bi-Annual Installment	01-Jul-2024					60000	0	60000
32	Monthly Installment	01-Aug-2024					15000	0	15000
33	Monthly Installment	01-Sept-2024					15000	0	15000
34	Monthly Installment	01-Oct-2024					15000	0	15000
35	Monthly Installment	01-Nov-2024					15000	0	15000
36	Monthly Installment	01-Dec-2024					15000	0	15000
37	Monthly Installment	01-Jan-2025					15000	0	15000
38	Bi-Annual Installment	01-Jan-2025					60000	0	60000
39	Monthly Installment	01-Feb-2025					15000	0	15000
40	Monthly Installment	01-Mar-2025					15000	0	15000
41	Monthly Installment	01-Apr-2025					15000	0	15000
42	Monthly Installment	01-May-2025					15000	0	15000
43	Monthly Installment	01-Jun-2025					15000	0	15000
44	Monthly Installment	01-Jul-2025					15000	0	15000
45	Bi-Annual Installment	01-Jul-2025					60000	0	60000
46	Monthly Installment	01-Aug-2025					15000	0	15000
47	Monthly Installment	01-Sept-2025					15000	0	15000
48	Monthly	01-Oct-2025					15000	0	15000

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	Installment								
49	Monthly Installment	01-Nov-2025					15000	0	15000
50	Monthly Installment	01-Dec-2025					15000	0	15000
51	Monthly Installment	01-Jan-2026					15000	0	15000
52	Bi-Annual Installment	01-Jan-2026					60000	0	60000
53	Monthly Installment	01-Feb-2026					15000	0	15000
54	Monthly Installment	01-Mar-2026					15000	0	15000
55	Monthly Installment	01-Apr-2026					15000	0	15000
56	Monthly Installment	01-May-2026					15000	0	15000
57	Monthly Installment	01-Jun-2026					15000	0	15000
58	Monthly Installment	01-Jul-2026					15000	0	15000
59	Bi-Annual Installment	01-Jul-2026					60000	0	60000
60	Ballot-Installment						400000	0	400000
61	Possession-Installment						300000	0	300000
		Total Installment Amount					525000		
		Pending Ost Amount (Till date)					0		
		Total Remaining Amount					1375000		

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					46000	0	46000
2	Monthly Installment	01-Feb-2024					46000	0	46000
3	Monthly Installment	01-Mar-2024					46000	0	46000
4	Monthly Installment	01-Apr-2024					46000	0	46000
5	Monthly Installment	01-May-2024					46000	0	46000
6	Monthly Installment	01-Jun-2024					46000	0	46000

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7	Monthly Installment	01-Jul-2024					46000	0	46000
8	Monthly Installment	01-Aug-2024					46000	0	46000
9	Monthly Installment	01-Sept-2024					46000	0	46000
10	Monthly Installment	01-Oct-2024					46000	0	46000
11	Monthly Installment	01-Nov-2024					46000	0	46000
12	Monthly Installment	01-Dec-2024					46000	0	46000
13	Monthly Installment	01-Jan-2025					46000	0	46000
14	Monthly Installment	01-Feb-2025					46000	0	46000
15	Monthly Installment	01-Mar-2025					46000	0	46000
16	Monthly Installment	01-Apr-2025					46000	0	46000
17	Monthly Installment	01-May-2025					46000	0	46000
18	Monthly Installment	01-Jun-2025					43000	0	43000
		Total Installment Amount					0		
		Pending Ost Amount (Till date)					230000		
		Total Remaining Amount					825000		