

Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
SHAKILA BIBI	VC12245	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-4101	Adjustment Voucher	11-Jan-2023	TCB147112	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-4102	Adjustment Voucher	11-Jan-2023	TCB147112	20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-4103	Adjustment Voucher	11-Jan-2023	TCB147112	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-4104	Adjustment Voucher	11-Jan-2023	TCB147112	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-4105	Adjustment Voucher	11-Jan-2023	TCB147112	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-4106	Adjustment Voucher	11-Jan-2023	TCB147112	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-4107	Adjustment Voucher	11-Jan-2023	TCB147112	80000	80000	0
8	Monthly Installment	01-Feb-2023	VCIRC-4108	Adjustment Voucher	11-Jan-2023	TCB147112	20000	20000	0
9	Monthly Installment	01-Mar-2023	VCIRC-4109	Adjustment Voucher	11-Jan-2023	TCB147112	20000	20000	0
10	Monthly Installment	01-Apr-2023	VCIRC-4110	Adjustment Voucher	11-Jan-2023	TCB147112	20000	20000	0
11	Monthly Installment	01-May-2023	VCIRC-4111	Adjustment Voucher	11-Jan-2023	TCB147112	20000	15000	5000
12	Monthly Installment	01-May-2023	VCIRC-9147 8	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	5000	5000	0
13	Monthly Installment	01-Jun-2023	VCIRC-9147 9	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	20000	20000	0
14	Monthly Installment	01-Jul-2023	VCIRC-9148 0	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	20000	20000	0
15	Bi-Annual Installment	01-Jul-2023	VCIRC-9148 1	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	80000	80000	0
16	Monthly Installment	01-Aug-2023	VCIRC-9148 2	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	20000	20000	0
17	Monthly Installment	01-Sept-2023	VCIRC-9148 3	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	20000	20000	0
18	Monthly Installment	01-Oct-2023	VCIRC-9148 4	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	20000	20000	0
19	Monthly Installment	01-Nov-2023	VCIRC-9148 5	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	20000	20000	0
20	Monthly Installment	01-Dec-2023	VCIRC-9148 6	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	20000	20000	0
21	Monthly Installment	01-Jan-2024	VCIRC-9148 7	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	20000	20000	0
22	Bi-Annual Installment	01-Jan-2024	VCIRC-9148 8	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	80000	80000	0

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
23	Monthly Installment	01-Feb-2024	VCIRC-91489	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	20000	20000	0
24	Monthly Installment	01-Mar-2024	VCIRC-91490	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	20000	20000	0
25	Monthly Installment	01-Apr-2024	VCIRC-91491	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	20000	20000	0
26	Monthly Installment	01-May-2024	VCIRC-91492	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	20000	20000	0
27	Monthly Installment	01-Jun-2024	VCIRC-91493	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	20000	20000	0
28	Monthly Installment	01-Jul-2024	VCIRC-91494	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	20000	20000	0
29	Bi-Annual Installment	01-Jul-2024	VCIRC-91495	Adjustment Voucher	6-May-2024	MERGE FILE VC#12249	80000	30000	50000
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
48	Monthly	01-Dec-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
	Installment								
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					800000	0	800000
59	Possession-Installment						815000	0	815000
		Total Installment Amount					750000		
		Pending Ost Amount (Till date)					0		
		Total Remaining Amount					2465000		

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		