

## Installment Statement

**File Status: Active**

Name	Registration No	Category	Plot No	Block	Application For
HASSAN SHAUKAT	VC02224	Commercial	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-758	Bank Deposit	2-Nov-2022	CHALLAN#2782	150000	150000	0
2	Monthly Installment	01-Sept-2022	VCIRC-759	Bank Deposit	2-Nov-2022	CHALLAN#2783	150000	150000	0
3	Monthly Installment	01-Oct-2022	VCIRC-760	Bank Deposit	2-Nov-2022	CHALLAN#2784	150000	150000	0
4	Monthly Installment	01-Nov-2022	VCIRC-4092	Adjustment Voucher	11-Jan-2023	TAF187161	150000	150000	0
5	Monthly Installment	01-Dec-2022	VCIRC-4093	Adjustment Voucher	11-Jan-2023	TAF187161	150000	150000	0
6	Monthly Installment	01-Jan-2023	VCIRC-4094	Adjustment Voucher	11-Jan-2023	TAF187161	150000	150000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-4095	Adjustment Voucher	11-Jan-2023	TAF187161	800000	800000	0
8	Monthly Installment	01-Feb-2023	VCIRC-4096	Adjustment Voucher	11-Jan-2023	TAF187161	150000	150000	0
9	Monthly Installment	01-Mar-2023	VCIRC-4097	Adjustment Voucher	11-Jan-2023	TAF187161	150000	150000	0
10	Monthly Installment	01-Apr-2023	VCIRC-4098	Adjustment Voucher	11-Jan-2023	TAF187161	150000	150000	0
11	Monthly Installment	01-May-2023	VCIRC-4099	Adjustment Voucher	11-Jan-2023	TAF187161	150000	150000	0
12	Monthly Installment	01-Jun-2023	VCIRC-4100	Adjustment Voucher	11-Jan-2023	TAF187161	150000	150000	0
13	Monthly Installment	01-Jul-2023					150000	0	150000
14	Bi-Annual Installment	01-Jul-2023					800000	0	800000
15	Monthly Installment	01-Aug-2023					150000	0	150000
16	Monthly Installment	01-Sept-2023					150000	0	150000
17	Monthly Installment	01-Oct-2023					150000	0	150000
18	Monthly Installment	01-Nov-2023					150000	0	150000
19	Monthly Installment	01-Dec-2023					150000	0	150000
20	Monthly Installment	01-Jan-2024					150000	0	150000
21	Bi-Annual Installment	01-Jan-2024					800000	0	800000
22	Monthly Installment	01-Feb-2024					150000	0	150000

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Printing Date: 25-May-2024



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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-Mar-2024					150000	0	150000
24	Monthly Installment	01-Apr-2024					150000	0	150000
25	Monthly Installment	01-May-2024					150000	0	150000
26	Monthly Installment	01-Jun-2024					150000	0	150000
27	Monthly Installment	01-Jul-2024					150000	0	150000
28	Bi-Annual Installment	01-Jul-2024					800000	0	800000
29	Monthly Installment	01-Aug-2024					150000	0	150000
30	Monthly Installment	01-Sept-2024					150000	0	150000
31	Monthly Installment	01-Oct-2024					150000	0	150000
32	Monthly Installment	01-Nov-2024					150000	0	150000
33	Monthly Installment	01-Dec-2024					150000	0	150000
34	Monthly Installment	01-Jan-2025					150000	0	150000
35	Bi-Annual Installment	01-Jan-2025					800000	0	800000
36	Monthly Installment	01-Feb-2025					150000	0	150000
37	Monthly Installment	01-Mar-2025					150000	0	150000
38	Monthly Installment	01-Apr-2025					150000	0	150000
39	Monthly Installment	01-May-2025					150000	0	150000
40	Monthly Installment	01-Jun-2025					150000	0	150000
41	Monthly Installment	01-Jul-2025					150000	0	150000
42	Bi-Annual Installment	01-Jul-2025					800000	0	800000
43	Monthly Installment	01-Aug-2025					150000	0	150000
44	Monthly Installment	01-Sept-2025					150000	0	150000
45	Monthly Installment	01-Oct-2025					150000	0	150000
46	Monthly Installment	01-Nov-2025					150000	0	150000
47	Monthly Installment	01-Dec-2025					150000	0	150000
48	Monthly	01-Jan-2026					150000	0	150000

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
	Installment								
49	Bi-Annual Installment	01-Jan-2026					800000	0	800000
50	Monthly Installment	01-Feb-2026					150000	0	150000
51	Monthly Installment	01-Mar-2026					150000	0	150000
52	Monthly Installment	01-Apr-2026					150000	0	150000
53	Monthly Installment	01-May-2026					150000	0	150000
54	Monthly Installment	01-Jun-2026					150000	0	150000
55	Monthly Installment	01-Jul-2026					150000	0	150000
56	Bi-Annual Installment	01-Jul-2026					800000	0	800000
57	Ballot-Installment	01-Sept-2023					2200000	0	2200000
58	Possession-Installment						2200000	0	2200000
		Total Installment Amount					2450000		
		Pending Ost Amount (Till date)					3250000		
		Total Remaining Amount					15550000		

## 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					111000	0	111000
2	Monthly Installment	01-Feb-2024					111000	0	111000
3	Monthly Installment	01-Mar-2024					111000	0	111000
4	Monthly Installment	01-Apr-2024					111000	0	111000
5	Monthly Installment	01-May-2024					111000	0	111000
6	Monthly Installment	01-Jun-2024					111000	0	111000
7	Monthly Installment	01-Jul-2024					111000	0	111000
8	Monthly Installment	01-Aug-2024					111000	0	111000
9	Monthly Installment	01-Sept-2024					111000	0	111000

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10	Monthly Installment	01-Oct-2024					111000	0	111000
11	Monthly Installment	01-Nov-2024					111000	0	111000
12	Monthly Installment	01-Dec-2024					111000	0	111000
13	Monthly Installment	01-Jan-2025					111000	0	111000
14	Monthly Installment	01-Feb-2025					111000	0	111000
15	Monthly Installment	01-Mar-2025					111000	0	111000
16	Monthly Installment	01-Apr-2025					111000	0	111000
17	Monthly Installment	01-May-2025					111000	0	111000
18	Monthly Installment	01-Jun-2025					113000	0	113000
		Total Installment Amount					0		
		Pending Ost Amount (Till date)					555000		
		Total Remaining Amount					2000000		