



## Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
FEHMIDA FAISAL	VC12641	Residential	86	TOUHEED	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-4675	Adjustment Voucher	14-Jan-2023	TCB147485	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-4676	Adjustment Voucher	14-Jan-2023	TCB147485	20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-4677	Adjustment Voucher	14-Jan-2023	TCB147485	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-4678	Adjustment Voucher	14-Jan-2023	TCB147485	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-4679	Adjustment Voucher	14-Jan-2023	TCB147485	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-4680	Adjustment Voucher	14-Jan-2023	TCB147485	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-4681	Adjustment Voucher	14-Jan-2023	TCB147485	80000	80000	0
8	Monthly Installment	01-Feb-2023	VCIRC-4682	Adjustment Voucher	14-Jan-2023	TCB147485	20000	20000	0
9	Monthly Installment	01-Mar-2023	VCIRC-4683	Adjustment Voucher	14-Jan-2023	TCB147485	20000	20000	0
10	Monthly Installment	01-Apr-2023	VCIRC-4684	Adjustment Voucher	14-Jan-2023	TCB147485	20000	20000	0
11	Monthly Installment	01-May-2023	VCIRC-4685	Adjustment Voucher	14-Jan-2023	TCB147485	20000	15000	5000
12	Monthly Installment	01-May-2023	VCIRC-1569 6	Discount Voucher	7-Jun-2023	ACY097	5000	5000	0
13	Monthly Installment	01-Jun-2023	VCIRC-1569 7	Discount Voucher	7-Jun-2023	ACY097	20000	20000	0
14	Monthly Installment	01-Jul-2023	VCIRC-1569 8	Discount Voucher	7-Jun-2023	ACY097	20000	20000	0
15	Bi-Annual Installment	01-Jul-2023	VCIRC-2941 4	Cash	6-Jan-2024		80000	80000	0
16	Monthly Installment	01-Aug-2023	VCIRC-1569 9	Discount Voucher	7-Jun-2023	ACY097	20000	20000	0
17	Monthly Installment	01-Sept-2023	VCIRC-1570 0	Discount Voucher	7-Jun-2023	ACY097	20000	20000	0
18	Monthly Installment	01-Oct-2023	VCIRC-1570 1	Discount Voucher	7-Jun-2023	ACY097	20000	15000	5000
19	Monthly Installment	01-Oct-2023	VCIRC-1570 2	Discount Voucher	7-Jun-2023	ACY098	5000	5000	0
20	Monthly Installment	01-Nov-2023	VCIRC-1570 3	Discount Voucher	7-Jun-2023	ACY098	20000	20000	0
21	Monthly Installment	01-Dec-2023	VCIRC-1570 4	Discount Voucher	7-Jun-2023	ACY098	20000	20000	0
22	Monthly Installment	01-Jan-2024	VCIRC-1570 5	Discount Voucher	7-Jun-2023	ACY098	20000	20000	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-30023	Cash	18-Jan-2024		80000	80000	0
24	Monthly Installment	01-Feb-2024	VCIRC-15706	Discount Voucher	7-Jun-2023	ACY098	20000	20000	0
25	Monthly Installment	01-Mar-2024	VCIRC-15707	Discount Voucher	7-Jun-2023	ACY098	20000	15000	5000
26	Monthly Installment	01-Mar-2024	VCIRC-15708	Discount Voucher	7-Jun-2023	ACY099	5000	5000	0
27	Monthly Installment	01-Apr-2024	VCIRC-15709	Discount Voucher	7-Jun-2023	ACY099	20000	20000	0
28	Monthly Installment	01-May-2024	VCIRC-15710	Discount Voucher	7-Jun-2023	ACY099	20000	20000	0
29	Monthly Installment	01-Jun-2024	VCIRC-15711	Discount Voucher	7-Jun-2023	ACY099	20000	20000	0
30	Monthly Installment	01-Jul-2024	VCIRC-15712	Discount Voucher	7-Jun-2023	ACY099	20000	20000	0
31	Bi-Annual Installment	01-Jul-2024	VCIRC-90841	Online	5-Apr-2024	IBFT SBL 412167	80000	76000	4000
32	Monthly Installment	01-Aug-2024	VCIRC-15713	Discount Voucher	7-Jun-2023	ACY099	20000	15000	5000
33	Monthly Installment	01-Aug-2024	VCIRC-15714	Discount Voucher	7-Jun-2023	ACY100	5000	5000	0
34	Monthly Installment	01-Sept-2024	VCIRC-15715	Discount Voucher	7-Jun-2023	ACY100	20000	20000	0
35	Monthly Installment	01-Oct-2024	VCIRC-15716	Discount Voucher	7-Jun-2023	ACY100	20000	20000	0
36	Monthly Installment	01-Nov-2024	VCIRC-15717	Discount Voucher	7-Jun-2023	ACY100	20000	20000	0
37	Monthly Installment	01-Dec-2024	VCIRC-15718	Discount Voucher	7-Jun-2023	ACY100	20000	20000	0
38	Monthly Installment	01-Jan-2025	VCIRC-15719	Discount Voucher	7-Jun-2023	ACY100	20000	15000	5000
39	Monthly Installment	01-Jan-2025	VCIRC-15720	Discount Voucher	7-Jun-2023	ACY101	5000	5000	0
40	Bi-Annual Installment	01-Jan-2025					80000	0	80000
41	Monthly Installment	01-Feb-2025	VCIRC-15721	Discount Voucher	7-Jun-2023	ACY101	20000	20000	0
42	Monthly Installment	01-Mar-2025	VCIRC-15722	Discount Voucher	7-Jun-2023	ACY101	20000	20000	0
43	Monthly Installment	01-Apr-2025	VCIRC-15723	Discount Voucher	7-Jun-2023	ACY101	20000	20000	0
44	Monthly Installment	01-May-2025	VCIRC-15724	Discount Voucher	7-Jun-2023	ACY101	20000	20000	0
45	Monthly Installment	01-Jun-2025	VCIRC-15725	Discount Voucher	7-Jun-2023	ACY101	20000	15000	5000
46	Monthly Installment	01-Jul-2025					20000	0	20000
47	Bi-Annual Installment	01-Jul-2025					80000	0	80000
48	Monthly	01-Aug-2025					20000	0	20000

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	Installment								
49	Monthly Installment	01-Sept-2025					20000	0	20000
50	Monthly Installment	01-Oct-2025					20000	0	20000
51	Monthly Installment	01-Nov-2025					20000	0	20000
52	Monthly Installment	01-Dec-2025					20000	0	20000
53	Monthly Installment	01-Jan-2026					20000	0	20000
54	Bi-Annual Installment	01-Jan-2026					80000	0	80000
55	Monthly Installment	01-Feb-2026					20000	0	20000
56	Monthly Installment	01-Mar-2026					20000	0	20000
57	Monthly Installment	01-Apr-2026					20000	0	20000
58	Monthly Installment	01-May-2026					20000	0	20000
59	Monthly Installment	01-Jun-2026					20000	0	20000
60	Monthly Installment	01-Jul-2026					20000	0	20000
61	Bi-Annual Installment	01-Jul-2026					80000	0	80000
62	Ballot-Installment	01-Mar-2023	VCIRC-9288	Cash	16-Mar-2023		800000	800000	0
63	Possession-Installment						815000	0	815000
Total Installment Amount							1811000		
Pending Ost Amount (Till date)							0		
Total Remaining Amount							1404000		

## 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	VCIRC-30236	Bank Deposit	24-Jan-2024	IBFT HBML4888 ON DATED:10/01/24	76000	76000	0
2	Monthly Installment	01-Feb-2024	VCIRC-30914	Bank Deposit	15-Feb-2024	IBFT MBL 371210 BF 80	76000	76000	0
3	Monthly	01-Mar-2024	VCIRC-90019	Online	21-Mar-2024	IBFT MBL	76000	76000	0

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	Installment					276188			
4	Monthly Installment	01-Apr-2024	VCIRC-91566	Adjustment Voucher	7-May-2024	IBFT MBL 516604(2)	76000	76000	0
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
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					304000		
		Pending Ost Amount (Till date)					76000		
		Total Remaining Amount					1071000		