

Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
MUHAMMAD IMRAN SOHAIL	VC271344	Commercial	51	CCA	2-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-Dec-2022	VCIRC-6437	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
2	Monthly Installment	01-Jan-2023	VCIRC-6438	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
3	Monthly Installment	01-Feb-2023	VCIRC-6439	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
4	Monthly Installment	01-Mar-2023	VCIRC-6440	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
5	Monthly Installment	01-Apr-2023	VCIRC-6441	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
6	Monthly Installment	01-May-2023	VCIRC-6442	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
7	Bi-Annual Installment	01-May-2023	VCIRC-6443	Adjustment Voucher	14-Jan-2023	PIN55192	250000	250000	0
8	Monthly Installment	01-Jun-2023	VCIRC-6444	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
9	Monthly Installment	01-Jul-2023	VCIRC-6445	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
10	Monthly Installment	01-Aug-2023	VCIRC-6446	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
11	Monthly Installment	01-Sept-2023	VCIRC-6447	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
12	Monthly Installment	01-Oct-2023	VCIRC-2777 5	Discount Voucher	14-Nov-2023	ACX379	40000	25000	15000
13	Monthly Installment	01-Oct-2023	VCIRC-2777 6	Discount Voucher	14-Nov-2023	ACX380	15000	15000	0
14	Monthly Installment	01-Nov-2023	VCIRC-2777 7	Discount Voucher	14-Nov-2023	ACX380	40000	10000	30000
15	Monthly Installment	01-Nov-2023	VCIRC-2777 8	Discount Voucher	14-Nov-2023	ABZ495	30000	30000	0
16	Bi-Annual Installment	01-Nov-2023	VCIRC-2777 9	Discount Voucher	14-Nov-2023	ABZ495	250000	70000	180000
17	Bi-Annual Installment	01-Nov-2023	VCIRC-2778 0	Discount Voucher	14-Nov-2023	ABZ073	180000	100000	80000
18	Bi-Annual Installment	01-Nov-2023	VCIRC-2778 1	Cash	14-Nov-2023		80000	50000	30000
19	Monthly Installment	01-Dec-2023	VCIRC-8967 6	Discount Voucher	18-Mar-2024	PLD309	40000	25000	15000
20	Monthly Installment	01-Dec-2023	VCIRC-8967 7	Discount Voucher	18-Mar-2024	PLD310	15000	15000	0
21	Monthly Installment	01-Jan-2024	VCIRC-8967 8	Discount Voucher	18-Mar-2024	PLD310	40000	10000	30000
22	Monthly	01-Jan-2024	VCIRC-8967	Discount	18-Mar-2024	PLD311	30000	25000	5000

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	Installment		9	Voucher					
23	Monthly Installment	01-Jan-2024	VCIRC-89680	Discount Voucher	18-Mar-2024	PLD342	5000	5000	0
24	Monthly Installment	01-Feb-2024	VCIRC-89681	Discount Voucher	18-Mar-2024	PLD342	40000	20000	20000
25	Monthly Installment	01-Feb-2024	VCIRC-89682	Discount Voucher	18-Mar-2024	PTD383	20000	20000	0
26	Monthly Installment	01-Mar-2024	VCIRC-89683	Discount Voucher	18-Mar-2024	PTD383	40000	5000	35000
27	Monthly Installment	01-Mar-2024	VCIRC-89684	Discount Voucher	18-Mar-2024	PTD382	35000	25000	10000
28	Monthly Installment	01-Mar-2024	VCIRC-89685	Discount Voucher	18-Mar-2024	PTD381	10000	10000	0
29	Monthly Installment	01-Apr-2024	VCIRC-89686	Discount Voucher	18-Mar-2024	PTD381	40000	15000	25000
30	Monthly Installment	01-Apr-2024	VCIRC-89687	Discount Voucher	18-Mar-2024	PTD380	25000	25000	0
31	Monthly Installment	01-May-2024	VCIRC-89688	Discount Voucher	18-Mar-2024	PTD386	40000	25000	15000
32	Monthly Installment	01-May-2024	VCIRC-89689	Discount Voucher	18-Mar-2024	PTD351	15000	15000	0
33	Bi-Annual Installment	01-May-2024					250000	0	250000
34	Monthly Installment	01-Jun-2024	VCIRC-89690	Discount Voucher	18-Mar-2024	PTD351	40000	10000	30000
35	Monthly Installment	01-Jun-2024	VCIRC-89691	Discount Voucher	18-Mar-2024	PTD378	30000	25000	5000
36	Monthly Installment	01-Jun-2024	VCIRC-89692	Discount Voucher	18-Mar-2024	PTD379	5000	5000	0
37	Monthly Installment	01-Jul-2024	VCIRC-89693	Discount Voucher	18-Mar-2024	PTD379	40000	20000	20000
38	Monthly Installment	01-Aug-2024					40000	0	40000
39	Monthly Installment	01-Sept-2024					40000	0	40000
40	Monthly Installment	01-Oct-2024					40000	0	40000
41	Monthly Installment	01-Nov-2024					40000	0	40000
42	Bi-Annual Installment	01-Nov-2024					250000	0	250000
43	Monthly Installment	01-Dec-2024					40000	0	40000
44	Monthly Installment	01-Jan-2025					40000	0	40000
45	Monthly Installment	01-Feb-2025					40000	0	40000
46	Monthly Installment	01-Mar-2025					40000	0	40000
47	Monthly Installment	01-Apr-2025					40000	0	40000

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48	Monthly Installment	01-May-2025					40000	0	40000
49	Bi-Annual Installment	01-May-2025					250000	0	250000
50	Monthly Installment	01-Jun-2025					40000	0	40000
51	Monthly Installment	01-Jul-2025					40000	0	40000
52	Monthly Installment	01-Aug-2025					40000	0	40000
53	Monthly Installment	01-Sept-2025					40000	0	40000
54	Monthly Installment	01-Oct-2025					40000	0	40000
55	Monthly Installment	01-Nov-2025					40000	0	40000
56	Bi-Annual Installment	01-Nov-2025					250000	0	250000
57	Monthly Installment	01-Dec-2025					40000	0	40000
58	Monthly Installment	01-Jan-2026					40000	0	40000
59	Monthly Installment	01-Feb-2026					40000	0	40000
60	Monthly Installment	01-Mar-2026					40000	0	40000
61	Monthly Installment	01-Apr-2026					40000	0	40000
62	Monthly Installment	01-May-2026					40000	0	40000
63	Bi-Annual Installment	01-May-2026					250000	0	250000
64	Monthly Installment	01-Jun-2026					40000	0	40000
65	Monthly Installment	01-Jul-2026					40000	0	40000
66	Monthly Installment	01-Aug-2026					40000	0	40000
67	Monthly Installment	01-Sept-2026					40000	0	40000
68	Monthly Installment	01-Oct-2026					40000	0	40000
69	Monthly Installment	01-Nov-2026					40000	0	40000
70	Bi-Annual Installment	01-Nov-2026					250000	0	250000
71	Ballot-Installment	01-Mar-2023	VCIRC-9226	Cash	15-Mar-2023		500000	500000	0
72	Possession-Installment						930000	0	930000
Total Installment Amount							1750000		

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
		Pending Ost Amount (Till date)					280000		
		Total Remaining Amount					3600000		

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					45000	0	45000
2	Monthly Installment	01-Feb-2024					45000	0	45000
3	Monthly Installment	01-Mar-2024					45000	0	45000
4	Monthly Installment	01-Apr-2024					45000	0	45000
5	Monthly Installment	01-May-2024					45000	0	45000
6	Monthly Installment	01-Jun-2024					45000	0	45000
7	Monthly Installment	01-Jul-2024					45000	0	45000
8	Monthly Installment	01-Aug-2024					45000	0	45000
9	Monthly Installment	01-Sept-2024					45000	0	45000
10	Monthly Installment	01-Oct-2024					45000	0	45000
11	Monthly Installment	01-Nov-2024					45000	0	45000
12	Monthly Installment	01-Dec-2024					45000	0	45000
13	Monthly Installment	01-Jan-2025					45000	0	45000
14	Monthly Installment	01-Feb-2025					45000	0	45000
15	Monthly Installment	01-Mar-2025					45000	0	45000
16	Monthly Installment	01-Apr-2025					45000	0	45000
17	Monthly Installment	01-May-2025					45000	0	45000
18	Monthly Installment	01-Jun-2025					35000	0	35000
		Total Installment Amount					0		
		Pending Ost Amount (Till date)					225000		
		Total Remaining Amount					800000		