



VICTORIA CITY
THE RIGHT MOVE

Un-Verify Installment Receipts Payment Wise

Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Intallment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Cashier	Cash	2024-02-16	31006	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Monthly Installment	2023-07-01	Cash	15000	15000
		2024-02-16	31007	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Bi-Annual Installment	2023-07-01	Cash	60000	60000
		2024-02-16	31008	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Monthly Installment	2023-08-01	Cash	15000	15000
		2024-02-16	31009	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Monthly Installment	2023-09-01	Cash	15000	15000
		2024-02-16	31010	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Monthly Installment	2023-10-01	Cash	15000	15000
		2024-02-16	31011	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Monthly Installment	2023-11-01	Cash	15000	15000
		2024-02-16	31012	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Monthly Installment	2023-12-01	Cash	15000	5000
		2024-02-16	31013	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Monthly Installment	2023-12-01	Cash	10000	10000

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		2024-02-16	31014	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-02-16	31015	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-02-16	31016	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Monthly Installment	2024-02-01	Cash	15000	15000
Cashier	Cash	2024-02-17	31017	VC1782	Residential	5-Marla	KANZA NOOR ASLAM	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-02-17	31020	VC140	Residential	3-Marla	FAHAD ISLAM	Transfer Tax Fee	null	Cash	1	1
		2024-02-17	31021	VC140	Residential	3-Marla	FAHAD ISLAM	Transfer Tax Fee	null	Cash	1	1
		2024-02-17	31022	VC640	Residential	5-Marla	KAMRAN MEHMOOD	Bi-Annual Installment	2024-01-01	Cash	80000	20000
		2024-02-20	31053	VC1613	Residential	3-Marla	SUMIA BILAL	Monthly Installment	2023-10-01	Cash	15000	15000
		2024-02-20	31054	VC1613	Residential	3-Marla	SUMIA BILAL	Monthly Installment	2023-11-01	Cash	15000	15000
		2024-02-2	31055	VC1613	Residential	3-Marla	SUMIA	Monthly	2023-12-01	Cash	15000	15000

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		0					BILAL	Installment				
		2024-02-20	31058	VC1380	Residential	5-Marla	FARHAN YOUSAF	Transfer Tax Fee	null	Cash	1	1
		2024-02-20	31059	VC1380	Residential	5-Marla	FARHAN YOUSAF	Transfer Tax Fee	null	Cash	1	1
		2024-02-20	31071	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2022-12-01	Cash	150000	150000
		2024-02-20	31072	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-01-01	Cash	150000	150000
Cashier	Cash	2024-02-20	31073	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-01-01	Cash	800000	700000
		2024-02-20	31074	VC1189	Residential	5-Marla	FARZANA MUNIR KHAN	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-02-20	31075	VC1189	Residential	5-Marla	FARZANA MUNIR KHAN	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-02-21	31085	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-02-01	Cash	52000	52000
		2024-02-21	31086	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-03-01	Cash	76000	76000
		2024-02-21	31087	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-03-01	Cash	33000	33000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Intallment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		2024-02-22	31095	VC1613	Residential	3-Marla	SUMIA BILAL	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-02-22	31096	VC1613	Residential	3-Marla	SUMIA BILAL	Bi-Annual Installment	2024-01-01	Cash	60000	45000
		2024-02-22	31155	VC1712	Commercial	2-Marla	KHURRAM WAHEED	Monthly Installment	2024-02-01	Cash	40000	40000
		2024-02-22	31189	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2022-08-01	Cash	20000	20000
		2024-02-22	31190	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2022-09-01	Cash	20000	20000
Cashier	Cash	2024-02-22	31191	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2022-10-01	Cash	20000	20000
		2024-02-22	31192	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2022-11-01	Cash	20000	20000
		2024-02-22	31193	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2022-12-01	Cash	20000	20000
		2024-02-22	31194	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-01-01	Cash	20000	20000

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		2024-02-22	31195	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Bi-Annual Installment	2023-01-01	Cash	80000	80000
		2024-02-22	31196	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-02-01	Cash	20000	20000
		2024-02-22	31197	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-03-01	Cash	20000	20000
		2024-02-22	31198	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-04-01	Cash	20000	20000
		2024-02-22	31199	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-05-01	Cash	20000	20000
		2024-02-22	31200	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-06-01	Cash	20000	20000
		2024-02-22	31201	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-07-01	Cash	20000	20000
Cashier	Cash	2024-02-22	31202	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Bi-Annual Installment	2023-07-01	Cash	80000	80000

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		2024-02-22	31203	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-08-01	Cash	20000	20000
		2024-02-22	31204	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-09-01	Cash	20000	20000
		2024-02-22	31205	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-02-22	31206	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-02-22	31207	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-02-22	31208	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-02-22	31209	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-02-22	31210	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2024-02-01	Cash	20000	20000

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		2024-02-22	31211	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-02-22	31212	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2024-04-01	Cash	20000	20000
Cashier	Cash	2024-02-22	31213	VC1782	Residential	5-Marla	KANZA NOOR ASLAM	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-02-22	31214	VC981	Residential	5-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-02-22	31215	VC980	Residential	3-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-02-24	31216	VC435	Residential	3-Marla	MUHAMMAD AKMAL SIDDIQUI	Bi-Annual Installment	2023-01-01	Cash	60000	60000
		2024-02-24	31217	VC1781	Residential	3-Marla	AKBAR ALI	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-02-26	31218	VC1068	Residential	3-Marla	FAIZAN IFTIKHAR	Monthly Installment	2023-06-01	Cash	15000	15000
		2024-02-26	31219	VC1068	Residential	3-Marla	FAIZAN IFTIKHAR	Monthly Installment	2023-07-01	Cash	15000	15000
		2024-02-2	31220	VC286	Residential	3-Marla	MUHAMMAD	NDC Fee	null	Cash	4000	4000

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		6					NADEEM ATIF					
		2024-02-26	31221	VC286	Residential	3-Marla	MUHAMMAD NADEEM ATIF	Transfer Fee	null	Cash	10000	10000
		2024-02-26	31222	VC286	Residential	3-Marla	MUHAMMAD NADEEM ATIF	Transfer Tax Fee	null	Cash	1	1
		2024-02-26	31223	VC286	Residential	3-Marla	MUHAMMAD NADEEM ATIF	Transfer Tax Fee	null	Cash	1	1
Cashier	Cash	2024-02-26	31224	VC1358	Residential	3-Marla	MAHA IKRAM	Bi-Annual Installment	2023-07-01	Cash	50000	50000
		2024-02-26	31225	VC1358	Residential	3-Marla	MAHA IKRAM	Bi-Annual Installment	2024-01-01	Cash	60000	50000
		2024-02-27	31226	VC1050	Residential	5-Marla	ZAHID NAFEER	Bi-Annual Installment	2024-01-01	Cash	60000	50000
		2024-02-27	31227	VC652	Residential	3-Marla	ASAD RIAZ	Bi-Annual Installment	2024-01-01	Cash	20000	20000
		2024-02-27	31228	VC652	Residential	3-Marla	ASAD RIAZ	Monthly Installment	2024-03-01	Cash	15000	10000
		2024-02-27	31229	VC880	Residential	3-Marla	ALLAH YAR	Monthly Installment	2024-05-01	Cash	15000	15000

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		2024-02-27	31230	VC880	Residential	3-Marla	ALLAH YAR	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-02-27	31231	VC880	Residential	3-Marla	ALLAH YAR	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-02-27	31232	VC880	Residential	3-Marla	ALLAH YAR	Bi-Annual Installment	2024-07-01	Cash	60000	45000
		2024-02-27	31237	VC1261	Residential	3-Marla	GULZAR AHMED	Bi-Annual Installment	2023-01-01	Cash	30000	30000
		2024-02-27	31238	VC1261	Residential	3-Marla	GULZAR AHMED	Monthly Installment	2023-05-01	Cash	10000	10000
Cashier	Cash	2024-02-27	31239	VC1212	Residential	3-Marla	MUHAMMAD TAHIR BASHIR	Bi-Annual Installment	2023-07-01	Cash	50000	50000
		2024-02-27	31240	VC1212	Residential	3-Marla	MUHAMMAD TAHIR BASHIR	Monthly Installment	2023-09-01	Cash	5000	5000
		2024-02-27	31241	VC1212	Residential	3-Marla	MUHAMMAD TAHIR BASHIR	Monthly Installment	2023-10-01	Cash	15000	15000
		2024-02-27	31242	VC1212	Residential	3-Marla	MUHAMMAD TAHIR BASHIR	Monthly Installment	2023-11-01	Cash	15000	15000
		2024-02-2	31243	VC1212	Residential	3-Marla	MUHAMMAD	Monthly	2023-12-01	Cash	15000	15000

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		7					TAHIR BASHIR	Installment				
		2024-02-28	31394	VC1011	Residential	3-Marla	AYESHA MOHAMMAD SOHAIL	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-02-28	31395	VC1655	Commercial	5-Marla	CHAUDHRY SHAHZAD ANWAR	Monthly Installment	2024-02-01	Cash	40000	40000
		2024-03-01	31396	VC1749	Residential	3-Marla	SALMA AMIN	Monthly Installment	2024-03-01	Cash	5000	5000
		2024-03-01	31397	VC1135	Residential	3-Marla	MUHAMMAD IMRAN	Bi-Annual Installment	2024-01-01	Cash	30000	15000
		2024-03-04	31400	VC631	Residential	3-Marla	MUHAMMAD AKRAM	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-03-04	31401	VC52	Residential	5-Marla	MUDDASIR YASIN	Monthly Installment	2024-03-01	Cash	20000	20000
Cashier	Cash	2024-03-04	31402	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-03-04	31403	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-01-01	Cash	20000	20000

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		2024-03-04	31404	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-03-04	31405	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-03-04	31406	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-03-04	31407	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-03-04	31408	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-03-04	31409	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-03-04	31410	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-03-04	31411	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-02-01	Cash	20000	20000

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		2024-03-04	31412	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-03-01	Cash	20000	20000
Cashier	Cash	2024-03-04	31413	VC595	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-03-04	31414	VC595	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-03-04	31415	VC595	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-03-04	31416	VC595	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-03-04	31417	VC595	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-03-06	89223	VC68	Residential	3-Marla	MUHAMMAD NASIR	Monthly Installment	2024-03-01	Cash	15000	15000

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		2024-03-06	89224	VC945	Residential	3-Marla	MUHAMMAD KHALID	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-03-06	89225	VC1760	Residential	5-Marla	MUHAMMAD KASHIF SALEEM	Monthly Installment	2023-12-01	Cash	10000	10000
		2024-03-06	89226	VC1760	Residential	5-Marla	MUHAMMAD KASHIF SALEEM	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-03-06	89227	VC1760	Residential	5-Marla	MUHAMMAD KASHIF SALEEM	Bi-Annual Installment	2024-01-01	Cash	80000	30000
		2024-03-06	89228	VC1624	Residential	5-Marla	WAQAR ALI	Monthly Installment	2023-04-01	Cash	20000	20000
Cashier	Cash	2024-03-06	89229	VC1624	Residential	5-Marla	WAQAR ALI	Monthly Installment	2023-05-01	Cash	20000	20000
		2024-03-06	89230	VC551	Residential	5-Marla	SYED IMRAN ALI	Monthly Installment	2023-11-01	Cash	5000	5000
		2024-03-06	89231	VC551	Residential	5-Marla	SYED IMRAN ALI	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-03-06	89232	VC551	Residential	5-Marla	SYED IMRAN ALI	Monthly Installment	2024-01-01	Cash	20000	15000
		2024-03-06	89233	VC535	Residential	5-Marla	SYED HUSSAIN ALI	Monthly Installment	2023-11-01	Cash	5000	5000

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							REHMAT					
		2024-03-06	89234	VC535	Residential	5-Marla	SYED HUSSAIN ALI REHMAT	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-03-06	89235	VC535	Residential	5-Marla	SYED HUSSAIN ALI REHMAT	Monthly Installment	2024-01-01	Cash	20000	15000
		2024-03-06	89236	VC536	Residential	5-Marla	SYED KHURAM ALI	Monthly Installment	2023-11-01	Cash	5000	5000
		2024-03-06	89237	VC536	Residential	5-Marla	SYED KHURAM ALI	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-03-06	89238	VC536	Residential	5-Marla	SYED KHURAM ALI	Monthly Installment	2024-01-01	Cash	20000	15000
		2024-03-06	89243	VC1532	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Monthly Installment	2024-03-01	Cash	20000	20000
Cashier	Cash	2024-03-06	89244	VC1533	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-03-07	89246	VC1506	Residential	5-Marla	SALMAN MAZHAR	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-03-07	89247	VC1570	Residential	5-Marla	RAZZAQ MASIH	Bi-Annual Installment	2024-01-01	Cash	40000	40000

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		2024-03-07	89248	VC1570	Residential	5-Marla	RAZZAQ MASIH	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-03-07	89249	VC1570	Residential	5-Marla	RAZZAQ MASIH	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-03-07	89250	VC1570	Residential	5-Marla	RAZZAQ MASIH	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-03-07	89255	VC410	Residential	3-Marla	MUHAMMAD AWAIS	Monthly Installment	2023-12-01	Cash	15000	15000
		2024-03-07	89256	VC410	Residential	3-Marla	MUHAMMAD AWAIS	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-03-07	89257	VC410	Residential	3-Marla	MUHAMMAD AWAIS	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-03-07	89258	VC410	Residential	3-Marla	MUHAMMAD AWAIS	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-03-07	89259	VC410	Residential	3-Marla	MUHAMMAD AWAIS	Monthly Installment	2024-03-01	Cash	15000	15000
Cashier	Cash	2024-03-07	89260	VC410	Residential	3-Marla	MUHAMMAD AWAIS	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-03-07	89261	VC547	Residential	5-Marla	MUHAMMAD OWAIS ZAHID	Monthly Installment	2023-07-01	Cash	20000	20000
		2024-03-07	89262	VC547	Residential	5-Marla	MUHAMMAD OWAIS	Bi-Annual Installment	2023-07-01	Cash	80000	20000

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							ZAHID					
		2024-03-07	89263	VC1141	Residential	5-Marla	KHAWAR MAQBOOL	Bi-Annual Installment	2024-01-01	Cash	55000	55000
		2024-03-07	89264	VC1141	Residential	5-Marla	KHAWAR MAQBOOL	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-03-07	89265	VC1141	Residential	5-Marla	KHAWAR MAQBOOL	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-03-07	89277	VC1536	Residential	5-Marla	SHAUKAT ALI	Monthly Installment	2023-06-01	Cash	20000	20000
		2024-03-08	89294	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2022-09-01	Cash	15000	15000
		2024-03-08	89295	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2022-10-01	Cash	15000	15000
		2024-03-08	89296	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2022-11-01	Cash	15000	15000
		2024-03-08	89297	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2022-12-01	Cash	15000	15000
Cashier	Cash	2024-03-08	89298	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2023-01-01	Cash	15000	15000
		2024-03-08	89299	VC1324	Residential	3-Marla	JAWAD USMAN	Bi-Annual Installment	2023-01-01	Cash	60000	60000
		2024-03-0	89300	VC1324	Residential	3-Marla	JAWAD	Monthly	2023-02-01	Cash	15000	15000

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		8					USMAN	Installment				
		2024-03-08	89301	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2023-03-01	Cash	15000	15000
		2024-03-08	89302	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2023-04-01	Cash	15000	15000
		2024-03-08	89303	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2023-05-01	Cash	15000	15000
		2024-03-08	89304	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2023-06-01	Cash	15000	15000
		2024-03-08	89305	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2023-07-01	Cash	15000	15000
		2024-03-08	89306	VC1324	Residential	3-Marla	JAWAD USMAN	Bi-Annual Installment	2023-07-01	Cash	60000	60000
		2024-03-08	89307	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2023-08-01	Cash	15000	15000
		2024-03-08	89308	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2023-09-01	Cash	15000	15000
Cashier	Cash	2024-03-08	89309	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2023-10-01	Cash	15000	15000
		2024-03-08	89310	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2023-11-01	Cash	15000	15000
		2024-03-0	89311	VC1324	Residential	3-Marla	JAWAD	Monthly	2023-12-01	Cash	15000	15000

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		8					USMAN	Installment				
		2024-03-08	89312	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-03-08	89313	VC1324	Residential	3-Marla	JAWAD USMAN	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-03-08	89314	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-03-08	89315	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-03-08	89320	VC185	Residential	5-Marla	IQRA NAZ	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-03-08	89321	VC185	Residential	5-Marla	IQRA NAZ	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-03-08	89322	VC185	Residential	5-Marla	IQRA NAZ	Monthly Installment	2024-05-01	Cash	20000	10000
		2024-03-08	89335	VC989	Residential	5-Marla	SABA BABAR	Monthly Installment	2024-04-01	Cash	15000	15000
Cashier	Cash	2024-03-08	89336	VC989	Residential	5-Marla	SABA BABAR	Monthly Installment	2024-05-01	Cash	20000	5000
		2024-03-08	89338	VC1227	Residential	5-Marla	SABA BABAR	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-03-0	89339	VC1713	Residential	3-Marla	ASMARAH	Bi-Annual	2023-01-01	Cash	20000	20000

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		8					SADIQ	Installment				
		2024-03-08	89340	VC1557	Residential	5-Marla	NADIA MAQBOOL	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-03-08	89341	VC195	Residential	3-Marla	MEHREEN AHMED	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-03-08	89342	VC195	Residential	3-Marla	MEHREEN AHMED	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-03-08	89343	VC204	Residential	3-Marla	SOBIA RIZWAN	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-03-08	89344	VC204	Residential	3-Marla	SOBIA RIZWAN	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-03-08	89345	VC204	Residential	3-Marla	SOBIA RIZWAN	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-03-08	89346	VC1144	Commercial	2-Marla	NAEEM BUTT	Monthly Installment	2023-10-01	Cash	30000	30000
		2024-03-08	89347	VC1144	Commercial	2-Marla	NAEEM BUTT	Monthly Installment	2023-11-01	Cash	40000	40000
Cashier	Cash	2024-03-08	89348	VC1144	Commercial	2-Marla	NAEEM BUTT	Bi-Annual Installment	2023-11-01	Cash	250000	250000
		2024-03-08	89349	VC1144	Commercial	2-Marla	NAEEM BUTT	Monthly Installment	2023-12-01	Cash	40000	40000
		2024-03-0	89350	VC1143	Residential	5-Marla	NAEEM	Monthly	2023-12-01	Cash	20000	20000

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		8					BUTT	Installment				
		2024-03-08	89351	VC1143	Residential	5-Marla	NAEEM BUTT	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-03-08	89352	VC1143	Residential	5-Marla	NAEEM BUTT	Bi-Annual Installment	2024-01-01	Cash	80000	70000
		2024-03-09	89361	VC1717	Commercial	2-Marla	KHURRAM WAHEED	Monthly Installment	2024-03-01	Cash	40000	40000
		2024-03-09	89362	VC212	Residential	3-Marla	HASSAN ALI	Bi-Annual Installment	2023-07-01	Cash	5000	5000
		2024-03-09	89363	VC212	Residential	3-Marla	HASSAN ALI	Monthly Installment	2023-08-01	Cash	15000	10000
		2024-03-09	89364	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2024-03-01	Cash	31000	31000
		2024-03-09	89365	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-03-09	89366	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2024-03-01	Cash	15000	15000
Cashier	Cash	2024-03-09	89367	VC1200	Residential	3-Marla	FIDA HUSSAIN	Bi-Annual Installment	2024-01-01	Cash	45000	15000
		2024-03-09	89368	VC938	Residential	3-Marla	FIDA HUSSAIN	Bi-Annual Installment	2024-01-01	Cash	45000	15000
		2024-03-0	89369	VC1421	Residential	5-Marla	ROHAIL	Ballot-	2023-09-01	Cash	830000	830000

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		9					ANGELO	Installment				
		2024-03-09	89370	VC1147	Residential	5-Marla	AHSAN IQBAL BELA	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-03-11	89373	VC478	Residential	3-Marla	IJAZ AHMAD	Bi-Annual Installment	2024-01-01	Cash	40000	40000
		2024-03-11	89374	VC478	Residential	3-Marla	IJAZ AHMAD	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-03-11	89375	VC478	Residential	3-Marla	IJAZ AHMAD	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-03-11	89376	VC478	Residential	3-Marla	IJAZ AHMAD	Monthly Installment	2024-01-01	Cash	46000	30000
		2024-03-11	89384	VC113	Residential	3-Marla	HAFIZ MUHAMMAD SHAHID	Bi-Annual Installment	2024-01-01	Cash	45000	45000
		2024-03-11	89401	VC772	Residential	3-Marla	USMAN AHMAD	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-03-11	89467	VC781	Residential	3-Marla	ZESHAN ALI	Bi-Annual Installment	2024-01-01	Cash	60000	5000
Cashier	Cash	2024-03-11	89470	VC241	Residential	3-Marla	WAJID ALI	Bi-Annual Installment	2023-07-01	Cash	50000	50000
		2024-03-11	89471	VC241	Residential	3-Marla	WAJID ALI	Monthly Installment	2023-08-01	Cash	15000	15000

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		2024-03-11	89472	VC241	Residential	3-Marla	WAJID ALI	Monthly Installment	2023-09-01	Cash	15000	15000
		2024-03-11	89473	VC241	Residential	3-Marla	WAJID ALI	Monthly Installment	2023-10-01	Cash	15000	15000
		2024-03-11	89474	VC241	Residential	3-Marla	WAJID ALI	Monthly Installment	2023-11-01	Cash	15000	15000
		2024-03-11	89475	VC241	Residential	3-Marla	WAJID ALI	Monthly Installment	2023-12-01	Cash	15000	15000
		2024-03-11	89476	VC241	Residential	3-Marla	WAJID ALI	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-03-11	89477	VC241	Residential	3-Marla	WAJID ALI	Bi-Annual Installment	2024-01-01	Cash	60000	40000
		2024-03-12	89522	VC1744	Residential	3-Marla	ABDULLAH MAZHAR	Bi-Annual Installment	2024-01-01	Cash	40000	20000
		2024-03-12	89523	VC1747	Residential	5-Marla	WAHEED AHMAD JAN	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-03-12	89524	VC1770	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2024-03-01	Cash	20000	20000
Cashier	Cash	2024-03-12	89525	VC1321	Residential	5-Marla	FARAH IQBAL	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-03-12	89555	VC175	Residential	10-Marla	NASIR ALI KHAN	Bi-Annual Installment	2023-01-01	Cash	70000	50000
		2024-03-1	89560	VC1737	Residential	5-Marla	AURANGZAIB	Monthly	2024-03-01	Cash	20000	20000

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		3					SAJJAD	Installment				
		2024-03-13	89564	VC1618	Residential	3-Marla	SUMIA BILAL	Bi-Annual Installment	2024-01-01	Cash	15000	15000
		2024-03-13	89565	VC1618	Residential	3-Marla	SUMIA BILAL	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-03-13	89566	VC1618	Residential	3-Marla	SUMIA BILAL	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-03-14	89567	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-03-14	89571	VC1047	Residential	5-Marla	USMAN BARKAT	Bi-Annual Installment	2023-01-01	Cash	20000	20000
		2024-03-14	89572	VC790	Residential	3-Marla	SHAHZADA ANJUM	Bi-Annual Installment	2023-07-01	Cash	50000	50000
		2024-03-14	89573	VC790	Residential	3-Marla	SHAHZADA ANJUM	Monthly Installment	2024-03-01	Cash	38000	38000
		2024-03-14	89574	VC1544	Residential	3-Marla	USMAN AHMAD	Monthly Installment	2024-01-01	Cash	15000	15000
Cashier	Cash	2024-03-14	89575	VC1544	Residential	3-Marla	USMAN AHMAD	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-03-14	89576	VC1544	Residential	3-Marla	USMAN AHMAD	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-03-1	89577	VC1544	Residential	3-Marla	USMAN	Monthly	2024-03-01	Cash	15000	15000

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		4					AHMAD	Installment				
		2024-03-14	89578	VC1544	Residential	3-Marla	USMAN AHMAD	NDC Fee	null	Cash	4000	4000
		2024-03-14	89579	VC1544	Residential	3-Marla	USMAN AHMAD	Transfer Fee	null	Cash	10000	10000
		2024-03-14	89580	VC1544	Residential	3-Marla	USMAN AHMAD	Transfer Tax Fee	null	Cash	1	1
		2024-03-14	89581	VC1544	Residential	3-Marla	USMAN AHMAD	Transfer Tax Fee	null	Cash	1	1
		2024-03-15	89590	VC1483	Residential	3-Marla	AZAM ALI	Monthly Installment	2023-11-01	Cash	15000	15000
		2024-03-15	89591	VC1483	Residential	3-Marla	AZAM ALI	Monthly Installment	2023-12-01	Cash	15000	15000
		2024-03-15	89592	VC1483	Residential	3-Marla	AZAM ALI	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-03-15	89593	VC1483	Residential	3-Marla	AZAM ALI	Bi-Annual Installment	2024-01-01	Cash	60000	15000
Cashier	Cash	2024-03-15	89594	VC374	Residential	3-Marla	MUHAMMAD AHMAD ZAIB	NDC Fee	null	Cash	4000	4000
		2024-03-15	89595	VC375	Residential	3-Marla	MUHAMMAD AHMAD ZAIB	NDC Fee	null	Cash	4000	4000

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		2024-03-15	89596	VC374	Residential	3-Marla	MUHAMMAD AHMAD ZAIB	Transfer Fee	null	Cash	10000	10000
		2024-03-15	89597	VC375	Residential	3-Marla	MUHAMMAD AHMAD ZAIB	Transfer Fee	null	Cash	10000	10000
		2024-03-15	89598	VC374	Residential	3-Marla	MUHAMMAD AHMAD ZAIB	Transfer Tax Fee	null	Cash	1	1
		2024-03-15	89599	VC374	Residential	3-Marla	MUHAMMAD AHMAD ZAIB	Transfer Tax Fee	null	Cash	1	1
		2024-03-15	89600	VC375	Residential	3-Marla	MUHAMMAD AHMAD ZAIB	Transfer Tax Fee	null	Cash	1	1
		2024-03-15	89601	VC375	Residential	3-Marla	MUHAMMAD AHMAD ZAIB	Transfer Tax Fee	null	Cash	1	1
		2024-03-15	89636	VC1681	Residential	5-Marla	SHAHAB HASHMI	Bi-Annual Installment	2023-10-01	Cash	75000	40000
		2024-03-15	89637	VC1301	Residential	3-Marla	NAJMA IRFAN	Bi-Annual Installment	2023-01-01	Cash	45000	15000
		2024-03-15	89660	VC1421	Residential	5-Marla	ROHAIL ANGELO	Bi-Annual Installment	2024-04-01	Cash	80000	80000

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Cashier	Cash	2024-03-16	89662	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Bi-Annual Installment	2024-01-01	Cash	50000	50000
		2024-03-16	89663	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-03-16	89664	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-03-16	89665	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-03-16	89666	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-03-16	89667	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-03-16	89668	VC194	Residential	3-Marla	RANA EJAZ AHMED	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-03-16	89669	VC194	Residential	3-Marla	RANA EJAZ AHMED	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-03-16	89670	VC1084	Residential	3-Marla	NUZHAT SHAHEEN	Monthly Installment	2024-02-01	Cash	15000	15000

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		2024-03-16	89671	VC1084	Residential	3-Marla	NUZHAT SHAHEEN	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-03-18	89699	VC685	Residential	5-Marla	ZEESHAN ALI	Monthly Installment	2024-03-01	Cash	20000	20000
Cashier	Cash	2024-03-18	89705	VC1752	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-03-18	89758	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-01-01	Cash	1000	1000
		2024-03-18	89783	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-01-01	Cash	1000	1000
		2024-03-19	89864	VC127	Residential	5-Marla	SHAHZAD KHURAM	Monthly Installment	2023-09-01	Cash	20000	20000
		2024-03-19	89865	VC127	Residential	5-Marla	SHAHZAD KHURAM	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-03-19	89866	VC127	Residential	5-Marla	SHAHZAD KHURAM	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-03-19	89867	VC127	Residential	5-Marla	SHAHZAD KHURAM	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-03-19	89868	VC127	Residential	5-Marla	SHAHZAD KHURAM	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-03-19	89869	VC127	Residential	5-Marla	SHAHZAD KHURAM	Bi-Annual Installment	2024-01-01	Cash	80000	30000
		2024-03-1	89870	VC1136	Residential	5-Marla	NAIMA	Bi-Annual	2024-01-01	Cash	80000	80000

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		9					ARAB CHOUDHARY	Installment				
		2024-03-19	89871	VC1136	Residential	5-Marla	NAIMA ARAB CHOUDHARY	Monthly Installment	2024-01-01	Cash	76000	75000
Cashier	Cash	2024-03-19	89874	VC1244	Residential	3-Marla	AZEEM UL REHMAN	Bi-Annual Installment	2024-01-01	Cash	10000	10000
		2024-03-19	89875	VC1244	Residential	3-Marla	AZEEM UL REHMAN	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-03-19	89876	VC1244	Residential	3-Marla	AZEEM UL REHMAN	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-03-19	89889	VC1011	Residential	3-Marla	AYESHA MOHAMMAD SOHAIL	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-03-19	89890	VC1011	Residential	3-Marla	AYESHA MOHAMMAD SOHAIL	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-03-19	89938	VC846	Residential	3-Marla	KHALIL AHMED	Monthly Installment	2024-04-01	Cash	5000	5000
		2024-03-21	90010	VC1323	Residential	5-Marla	UBAID ULLAH	Bi-Annual Installment	2023-07-01	Cash	20000	20000
		2024-03-21	90011	VC1323	Residential	5-Marla	UBAID ULLAH	Monthly Installment	2023-08-01	Cash	20000	20000

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		2024-03-21	90012	VC1323	Residential	5-Marla	UBAID ULLAH	Monthly Installment	2023-09-01	Cash	20000	20000
		2024-03-25	90081	VC337	Residential	5-Marla	NAHEED BIBI	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-03-25	90082	VC337	Residential	5-Marla	NAHEED BIBI	Monthly Installment	2024-01-01	Cash	20000	20000
Cashier	Cash	2024-03-25	90083	VC337	Residential	5-Marla	NAHEED BIBI	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-03-25	90084	VC337	Residential	5-Marla	NAHEED BIBI	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-03-25	90085	VC337	Residential	5-Marla	NAHEED BIBI	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-03-25	90086	VC337	Residential	5-Marla	NAHEED BIBI	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-03-25	90087	VC1624	Residential	5-Marla	WAQAR ALI	Monthly Installment	2023-06-01	Cash	20000	20000
		2024-03-25	90088	VC1624	Residential	5-Marla	WAQAR ALI	Monthly Installment	2023-07-01	Cash	20000	20000
		2024-03-25	90089	VC1624	Residential	5-Marla	WAQAR ALI	Bi-Annual Installment	2023-07-01	Cash	80000	20000
		2024-03-26	90156	VC1050	Residential	5-Marla	ZAHID NAFEER	Bi-Annual Installment	2024-01-01	Cash	10000	10000
		2024-03-2	90157	VC1050	Residential	5-Marla	ZAHID	Monthly	2024-02-01	Cash	20000	20000

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		6					NAFEER	Installment				
		2024-03-26	90158	VC1050	Residential	5-Marla	ZAHID NAFEER	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-03-26	90307	VC538	Commercial	5-Marla	ARSHMAN ASIF	Monthly Installment	2024-12-01	Cash	5000	5000
Cashier	Cash	2024-03-27	90361	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2022-08-01	Cash	20000	20000
		2024-03-27	90362	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2022-09-01	Cash	20000	20000
		2024-03-27	90363	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2022-10-01	Cash	20000	20000
		2024-03-27	90364	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2022-11-01	Cash	20000	20000
		2024-03-27	90365	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2022-12-01	Cash	20000	20000
		2024-03-27	90366	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2023-01-01	Cash	20000	20000
		2024-03-27	90367	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Bi-Annual Installment	2023-01-01	Cash	80000	80000
		2024-03-27	90368	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2023-02-01	Cash	20000	20000
		2024-03-2	90369	VC1797	Residential	5-Marla	ZEESHAN	Monthly	2023-03-01	Cash	20000	20000

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		7					AFRIDI	Installment				
		2024-03-27	90370	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2023-04-01	Cash	20000	20000
		2024-03-27	90371	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2023-05-01	Cash	20000	20000
Cashier	Cash	2024-03-27	90372	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2023-06-01	Cash	20000	20000
		2024-03-27	90373	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2023-07-01	Cash	20000	20000
		2024-03-27	90374	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Bi-Annual Installment	2023-07-01	Cash	80000	80000
		2024-03-27	90375	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2023-08-01	Cash	20000	20000
		2024-03-27	90376	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2023-09-01	Cash	20000	20000
		2024-03-27	90377	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-03-27	90378	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-03-27	90379	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-03-2	90380	VC1797	Residential	5-Marla	ZEESHAN	Monthly	2024-01-01	Cash	20000	20000



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		7					AFRIDI	Installment				
		2024-03-27	90381	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-03-27	90382	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2024-02-01	Cash	20000	20000
Cashier	Cash	2024-03-27	90383	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-03-28	90390	VC409	Residential	3-Marla	MUHAMMAD NADEEM	Bi-Annual Installment	2024-01-01	Cash	60000	15000
		2024-03-28	90391	VC401	Residential	3-Marla	ALI HAMZA	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-03-28	90392	VC399	Residential	3-Marla	ALI HAMZA	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-03-28	90393	VC400	Residential	3-Marla	ALI HAMZA	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-03-28	90394	VC395	Residential	3-Marla	CH SOHAIL	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-03-28	90395	VC392	Residential	3-Marla	CH SOHAIL	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-03-28	90396	VC393	Residential	3-Marla	CH SOHAIL	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-03-2	90397	VC394	Residential	3-Marla	CH SOHAIL	Ballot-	2023-09-01	Cash	400000	400000

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		8						Installment				
		2024-03-28	90398	VC371	Residential	3-Marla	MURAD ALI	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-03-28	90399	VC551	Residential	5-Marla	SYED IMRAN ALI	Monthly Installment	2024-01-01	Cash	5000	5000
Cashier	Cash	2024-03-28	90400	VC551	Residential	5-Marla	SYED IMRAN ALI	Bi-Annual Installment	2024-01-01	Cash	80000	15000
		2024-03-28	90401	VC535	Residential	5-Marla	SYED HUSSAIN ALI REHMAT	Monthly Installment	2024-01-01	Cash	5000	5000
		2024-03-28	90402	VC535	Residential	5-Marla	SYED HUSSAIN ALI REHMAT	Bi-Annual Installment	2024-01-01	Cash	80000	15000
		2024-03-28	90403	VC536	Residential	5-Marla	SYED KHURAM ALI	Monthly Installment	2024-01-01	Cash	5000	5000
		2024-03-28	90404	VC536	Residential	5-Marla	SYED KHURAM ALI	Bi-Annual Installment	2024-01-01	Cash	80000	15000
		2024-03-28	90405	VC398	Residential	3-Marla	ALI HAMZA	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-03-28	90411	VC1270	Residential	5-Marla	MIAN SHAN	Bi-Annual Installment	2023-01-01	Cash	40000	40000
		2024-03-28	90412	VC1270	Residential	5-Marla	MIAN SHAN	Monthly Installment	2023-02-01	Cash	20000	20000

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		2024-03-29	90419	VC127	Residential	5-Marla	SHAHZAD KHURAM	Bi-Annual Installment	2024-01-01	Cash	50000	50000
		2024-03-29	90420	VC127	Residential	5-Marla	SHAHZAD KHURAM	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-03-29	90421	VC127	Residential	5-Marla	SHAHZAD KHURAM	Monthly Installment	2024-03-01	Cash	20000	20000
Cashier	Cash	2024-03-29	90422	VC127	Residential	5-Marla	SHAHZAD KHURAM	Monthly Installment	2024-04-01	Cash	20000	10000
		2024-03-30	90489	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-04-01	Cash	4000	4000
		2024-04-01	90498	VC1492	Residential	3-Marla	MUHAMMAD SHAFQAT SAEED	Bi-Annual Installment	2023-07-01	Cash	35000	35000
		2024-04-01	90499	VC1492	Residential	3-Marla	MUHAMMAD SHAFQAT SAEED	Monthly Installment	2023-08-01	Cash	15000	10000
		2024-04-01	90511	VC1734	Residential	5-Marla	SALEEM MASIH	Monthly Installment	2024-04-01	Cash	5000	5000
		2024-04-01	90516	VC1473	Residential	3-Marla	MUHAMMAD SHAHID	Bi-Annual Installment	2023-01-01	Cash	10000	10000
		2024-04-02	90537	VC981	Residential	5-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-04-0	90538	VC1039	Residential	3-Marla	MUHAMMAD	Monthly	2024-02-01	Cash	15000	15000

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		2					ADIL KHAN	Installment				
		2024-04-02	90551	VC155	Commercial	5-Marla	KHURRAM ZAHID	Ballot-Installment	2023-09-01	Cash	2200000	2200000
		2024-04-03	90552	VC631	Residential	3-Marla	MUHAMMAD AKRAM	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-04-03	90553	VC68	Residential	3-Marla	MUHAMMAD NASIR	Monthly Installment	2024-04-01	Cash	15000	15000
Cashier	Cash	2024-04-03	90554	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2022-10-01	Cash	15000	15000
		2024-04-03	90555	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2022-11-01	Cash	15000	15000
		2024-04-03	90556	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2022-12-01	Cash	15000	15000
		2024-04-03	90557	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2023-01-01	Cash	15000	5000
		2024-04-04	90658	VC52	Residential	5-Marla	MUDDASIR YASIN	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-04-06	90842	VC1779	Residential	3-Marla	MUHAMMAD UMER ALI USMANI	Ballot-Installment	2026-08-01	Cash	400000	400000
		2024-04-06	90847	VC1532	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Monthly Installment	2024-04-01	Cash	20000	20000

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		2024-04-06	90848	VC1533	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-04-06	90849	VC1737	Residential	5-Marla	AURANGZAIB SAJJAD	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-04-15	90860	VC1145	Residential	5-Marla	TEHSEEN KHALID	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-04-15	90861	VC1145	Residential	5-Marla	TEHSEEN KHALID	Monthly Installment	2024-06-01	Cash	20000	20000
Cashier	Cash	2024-04-15	90862	VC938	Residential	3-Marla	FIDA HUSSAIN	Bi-Annual Installment	2024-01-01	Cash	30000	15000
		2024-04-15	90863	VC1200	Residential	3-Marla	FIDA HUSSAIN	Bi-Annual Installment	2024-01-01	Cash	30000	15000
		2024-04-15	90864	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-04-15	90865	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2024-04-01	Cash	46000	46000
		2024-04-15	90868	VC735	Residential	3-Marla	SHAGUFTA JABEEN	Bi-Annual Installment	2024-01-01	Cash	20000	20000
		2024-04-15	90871	VC736	Residential	3-Marla	SHAGUFTA JABEEN	Bi-Annual Installment	2024-01-01	Cash	20000	20000
		2024-04-15	90921	VC1084	Residential	3-Marla	NUZHAT SHAHEEN	Monthly Installment	2024-04-01	Cash	15000	15000

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		2024-04-15	90937	VC1275	Residential	3-Marla	NABEELA AHMAD	Monthly Installment	2023-05-01	Cash	15000	15000
		2024-04-15	90938	VC1275	Residential	3-Marla	NABEELA AHMAD	Monthly Installment	2023-06-01	Cash	15000	15000
		2024-04-15	90946	VC1142	Residential	3-Marla	MAQSOOD AHMAD	Monthly Installment	2023-04-01	Cash	15000	15000
		2024-04-15	90947	VC1536	Residential	5-Marla	SHAUKAT ALI	Monthly Installment	2023-07-01	Cash	20000	20000
Cashier	Cash	2024-04-16	90948	VC336	Residential	3-Marla	ABDUL GHAFAR	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-04-16	90949	VC336	Residential	3-Marla	ABDUL GHAFAR	Monthly Installment	2024-03-01	Cash	15000	10000
		2024-04-16	90950	VC156	Residential	5-Marla	SIDRA YASIR	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-04-16	90970	VC1635	Residential	5-Marla	SUGHRAN BIBI	Monthly Installment	2022-11-01	Cash	20000	20000
		2024-04-16	90971	VC1635	Residential	5-Marla	SUGHRAN BIBI	Monthly Installment	2022-12-01	Cash	20000	20000
		2024-04-16	90998	VC1532	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-04-16	90999	VC1533	Residential	5-Marla	MUHAMMAD IQBAL	Ballot-Installment	2023-09-01	Cash	800000	800000

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							BHATTI					
		2024-04-17	91006	VC1768	Residential	3-Marla	MUHAMMAD YOUNAS	Bi-Annual Installment	2024-07-01	Cash	35000	35000
		2024-04-17	91007	VC1768	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-08-01	Cash	15000	5000
		2024-04-17	91008	VC1747	Residential	5-Marla	WAHEED AHMAD JAN	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-04-17	91009	VC1770	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2024-04-01	Cash	20000	20000
Cashier	Cash	2024-04-17	91010	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-04-17	91011	VC396	Residential	3-Marla	MUHAMMAD JAVED	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-04-17	91012	VC1754	Residential	3-Marla	SALMA AMIN	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-04-17	91013	VC989	Residential	5-Marla	SABA BABAR	Monthly Installment	2024-05-01	Cash	15000	14998
		2024-04-17	91014	VC989	Residential	5-Marla	SABA BABAR	Monthly Installment	2024-05-01	Cash	2	2
		2024-04-17	91015	VC989	Residential	5-Marla	SABA BABAR	Monthly Installment	2024-06-01	Cash	20000	5000
		2024-04-17	91016	VC1227	Residential	5-Marla	SABA	Monthly	2024-05-01	Cash	20000	20000

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		7					BABAR	Installment				
		2024-04-18	91027	VC945	Residential	3-Marla	MUHAMMAD KHALID	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-04-18	91046	VC980	Residential	3-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-04-18	91047	VC1039	Residential	3-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-04-20	91094	VC1321	Residential	5-Marla	FARAH IQBAL	Monthly Installment	2023-11-01	Cash	20000	20000
Cashier	Cash	2024-04-20	91095	VC1761	Residential	3-Marla	SAMEER AHMAD	Ballot-Installment	2026-08-01	Cash	400000	400000
		2024-04-22	91096	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2023-08-01	Cash	15000	15000
		2024-04-22	91097	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2023-09-01	Cash	15000	15000
		2024-04-22	91098	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2023-10-01	Cash	15000	15000
		2024-04-22	91099	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2023-11-01	Cash	15000	15000
		2024-04-22	91100	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2023-12-01	Cash	15000	15000
		2024-04-22	91101	VC1308	Residential	3-Marla	MUHAMMAD	Monthly	2024-01-01	Cash	15000	15000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Intallment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		2					JAMEEL	Installment				
		2024-04-22	91102	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-04-22	91103	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-04-22	91104	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-04-22	91105	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Bi-Annual Installment	2024-01-01	Cash	60000	60000
Cashier	Cash	2024-04-22	91106	VC324	Residential	3-Marla	MALIK MUHAMMAD ASIF	Monthly Installment	2023-12-01	Cash	15000	15000
		2024-04-22	91107	VC324	Residential	3-Marla	MALIK MUHAMMAD ASIF	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-04-22	91108	VC324	Residential	3-Marla	MALIK MUHAMMAD ASIF	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-04-22	91109	VC324	Residential	3-Marla	MALIK MUHAMMAD ASIF	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-04-22	91110	VC324	Residential	3-Marla	MALIK MUHAMMAD	Monthly Installment	2024-03-01	Cash	15000	15000

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							ASIF					
		2024-04-22	91111	VC324	Residential	3-Marla	MALIK MUHAMMAD ASIF	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-04-22	91112	VC324	Residential	3-Marla	MALIK MUHAMMAD ASIF	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-04-22	91133	VC889	Residential	3-Marla	KANEEZA BIBI	Bi-Annual Installment	2024-01-01	Cash	45000	45000
		2024-04-22	91134	VC889	Residential	3-Marla	KANEEZA BIBI	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-04-22	91135	VC889	Residential	3-Marla	KANEEZA BIBI	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-04-22	91136	VC889	Residential	3-Marla	KANEEZA BIBI	Monthly Installment	2024-04-01	Cash	15000	15000
Cashier	Cash	2024-04-22	91137	VC890	Residential	3-Marla	KANEEZA BIBI	Bi-Annual Installment	2024-01-01	Cash	45000	45000
		2024-04-22	91138	VC890	Residential	3-Marla	KANEEZA BIBI	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-04-22	91139	VC890	Residential	3-Marla	KANEEZA BIBI	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-04-22	91140	VC890	Residential	3-Marla	KANEEZA BIBI	Monthly Installment	2024-04-01	Cash	15000	15000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Intallment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		2024-04-23	91141	VC1717	Commercial	2-Marla	KHURRAM WAHEED	Monthly Installment	2024-04-01	Cash	40000	40000
		2024-04-24	91211	VC384	Residential	3-Marla	ZEESHAN NAZIR	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-04-24	91224	VC1695	Residential	5-Marla	ASGHAR ALI	Monthly Installment	2022-09-01	Cash	20000	20000
		2024-04-25	91225	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Monthly Installment	2023-12-01	Cash	5000	5000
		2024-04-25	91226	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Monthly Installment	2024-02-01	Cash	20000	15000
		2024-04-25	91227	VC797	Residential	5-Marla	SAIMA ABID	Monthly Installment	2023-11-01	Cash	10000	10000
		2024-04-25	91228	VC797	Residential	5-Marla	SAIMA ABID	Monthly Installment	2023-12-01	Cash	20000	10000
Cashier	Cash	2024-04-25	91231	VC1011	Residential	3-Marla	AYESHA MOHAMMAD SOHAIL	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-04-25	91239	VC26	Residential	3-Marla	NUMAN SOHAIL	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-04-25	91240	VC26	Residential	3-Marla	NUMAN SOHAIL	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-04-25	91241	VC26	Residential	3-Marla	NUMAN SOHAIL	Monthly Installment	2024-05-01	Cash	15000	15000

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		2024-04-25	91242	VC1183	Residential	3-Marla	MIAN WAQAR AHMAD	Bi-Annual Installment	2023-07-01	Cash	60000	15000
		2024-04-26	91250	VC1050	Residential	5-Marla	ZAHID NAFEER	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-04-26	91254	VC1160	Residential	5-Marla	HAMMAD ZAHID	Bi-Annual Installment	2023-01-01	Cash	5000	5000
		2024-04-27	91265	VC46	Residential	5-Marla	ANUM KAMRAN	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-04-27	91266	VC46	Residential	5-Marla	ANUM KAMRAN	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-04-27	91267	VC46	Residential	5-Marla	ANUM KAMRAN	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-04-27	91268	VC783	Residential	5-Marla	ZIA ULLAH	Monthly Installment	2023-09-01	Cash	15000	15000
Cashier	Cash	2024-04-27	91269	VC783	Residential	5-Marla	ZIA ULLAH	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-04-27	91270	VC783	Residential	5-Marla	ZIA ULLAH	Monthly Installment	2023-11-01	Cash	20000	15000
		2024-04-27	91271	VC1231	Residential	5-Marla	MIAN ZEESHAN MERAJ	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-04-2	91272	VC1231	Residential	5-Marla	MIAN	Monthly	2024-03-01	Cash	20000	20000

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		7					ZEESHAN MERAJ	Installment				
		2024-04-27	91273	VC1231	Residential	5-Marla	MIAN ZEESHAN MERAJ	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-04-27	91274	VC991	Residential	3-Marla	MOAZAM ALI	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-04-27	91275	VC991	Residential	3-Marla	MOAZAM ALI	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-04-27	91276	VC991	Residential	3-Marla	MOAZAM ALI	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-04-29	91277	VC361	Residential	3-Marla	ARMAN ALLAH	Monthly Installment	2023-10-01	Cash	15000	15000
		2024-04-29	91278	VC361	Residential	3-Marla	ARMAN ALLAH	Monthly Installment	2023-11-01	Cash	15000	15000
		2024-04-29	91279	VC361	Residential	3-Marla	ARMAN ALLAH	Monthly Installment	2023-12-01	Cash	15000	15000
Cashier	Cash	2024-04-29	91280	VC361	Residential	3-Marla	ARMAN ALLAH	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-04-29	91281	VC361	Residential	3-Marla	ARMAN ALLAH	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-04-29	91282	VC361	Residential	3-Marla	ARMAN ALLAH	Monthly Installment	2024-02-01	Cash	15000	15000

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		2024-04-29	91283	VC361	Residential	3-Marla	ARMAN ALLAH	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-04-29	91284	VC361	Residential	3-Marla	ARMAN ALLAH	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-04-29	91285	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Monthly Installment	2023-10-01	Cash	15000	15000
		2024-04-29	91286	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Monthly Installment	2023-11-01	Cash	15000	15000
		2024-04-29	91287	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Monthly Installment	2023-12-01	Cash	15000	15000
		2024-04-29	91288	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-04-29	91289	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-04-29	91290	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Monthly Installment	2024-02-01	Cash	15000	15000
Cashier	Cash	2024-04-29	91291	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-04-29	91292	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-04-29	91293	VC532	Residential	3-Marla	RABIA AHMED	NDC Fee	null	Cash	4000	4000
		2024-04-2	91294	VC1323	Residential	5-Marla	UBAID	Monthly	2023-10-01	Cash	20000	20000

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		9					ULLAH	Installment				
		2024-04-30	91334	VC535	Residential	5-Marla	SYED HUSSAIN ALI REHMAT	Bi-Annual Installment	2024-01-01	Cash	65000	65000
		2024-04-30	91335	VC535	Residential	5-Marla	SYED HUSSAIN ALI REHMAT	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-04-30	91336	VC535	Residential	5-Marla	SYED HUSSAIN ALI REHMAT	Monthly Installment	2024-03-01	Cash	20000	15000
		2024-04-30	91337	VC536	Residential	5-Marla	SYED KHURAM ALI	Bi-Annual Installment	2024-01-01	Cash	65000	65000
		2024-04-30	91338	VC536	Residential	5-Marla	SYED KHURAM ALI	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-04-30	91339	VC536	Residential	5-Marla	SYED KHURAM ALI	Monthly Installment	2024-03-01	Cash	20000	15000
		2024-04-30	91340	VC551	Residential	5-Marla	SYED IMRAN ALI	Bi-Annual Installment	2024-01-01	Cash	65000	65000
Cashier	Cash	2024-04-30	91341	VC551	Residential	5-Marla	SYED IMRAN ALI	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-04-30	91342	VC551	Residential	5-Marla	SYED IMRAN ALI	Monthly Installment	2024-03-01	Cash	20000	15000
		2024-04-3	91343	VC532	Residential	3-Marla	RABIA	Transfer Fee	null	Cash	15000	15000

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		0					AHMED					
		2024-04-30	91344	VC532	Residential	3-Marla	RABIA AHMED	Transfer Tax Fee	null	Cash	1	1
		2024-04-30	91345	VC532	Residential	3-Marla	RABIA AHMED	Transfer Tax Fee	null	Cash	1	1
		2024-04-30	91356	VC1786	Residential	3-Marla	AKBAR ALI	Ballot-Installment	2026-08-01	Cash	400000	400000
		2024-04-30	91357	VC675	Residential	5-Marla	MUHAMMAD QASIM	Monthly Installment	2023-10-01	Cash	10000	10000
		2024-04-30	91358	VC675	Residential	5-Marla	MUHAMMAD QASIM	Monthly Installment	2023-11-01	Cash	20000	10000
		2024-04-30	91359	VC674	Residential	3-Marla	BEENISH QASIM	Monthly Installment	2023-12-01	Cash	15000	15000
		2024-04-30	91360	VC1786	Residential	3-Marla	AKBAR ALI	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-05-02	91361	VC631	Residential	3-Marla	MUHAMMAD AKRAM	Monthly Installment	2024-05-01	Cash	15000	15000
Cashier	Cash	2024-05-02	91390	VC1638	Residential	5-Marla	AHSAN SHAHZAD KHAN	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-05-02	91391	VC1737	Residential	5-Marla	AURANGZAIB SAJJAD	Monthly Installment	2024-05-01	Cash	20000	20000

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		2024-05-02	91396	VC854	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-03-01	Cash	20000	20000
		2024-05-02	91397	VC854	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-04-01	Cash	20000	20000
		2024-05-02	91398	VC854	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-05-01	Cash	20000	20000
		2024-05-02	91399	VC854	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-06-01	Cash	20000	20000
		2024-05-02	91400	VC854	Residential	5-Marla	MUHAMMAD ASHRAF	Bi-Annual Installment	2023-07-01	Cash	80000	80000
		2024-05-02	91401	VC853	Residential	5-Marla	ASIM RAZA AKBAR	Monthly Installment	2022-12-01	Cash	20000	20000
		2024-05-02	91402	VC853	Residential	5-Marla	ASIM RAZA AKBAR	Monthly Installment	2023-01-01	Cash	20000	20000
		2024-05-02	91403	VC853	Residential	5-Marla	ASIM RAZA AKBAR	Bi-Annual Installment	2023-01-01	Cash	80000	80000
		2024-05-02	91404	VC853	Residential	5-Marla	ASIM RAZA AKBAR	Monthly Installment	2023-02-01	Cash	20000	20000
Cashier	Cash	2024-05-02	91405	VC853	Residential	5-Marla	ASIM RAZA AKBAR	Monthly Installment	2023-03-01	Cash	20000	20000
		2024-05-02	91406	VC853	Residential	5-Marla	ASIM RAZA AKBAR	Monthly Installment	2023-04-01	Cash	20000	20000
		2024-05-02	91407	VC853	Residential	5-Marla	ASIM RAZA	Monthly	2023-05-01	Cash	20000	20000

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		2					AKBAR	Installment				
		2024-05-02	91408	VC853	Residential	5-Marla	ASIM RAZA AKBAR	Monthly Installment	2023-06-01	Cash	20000	20000
		2024-05-02	91409	VC853	Residential	5-Marla	ASIM RAZA AKBAR	Monthly Installment	2023-07-01	Cash	20000	20000
		2024-05-02	91410	VC853	Residential	5-Marla	ASIM RAZA AKBAR	Bi-Annual Installment	2023-07-01	Cash	80000	80000
		2024-05-02	91411	VC853	Residential	5-Marla	ASIM RAZA AKBAR	Monthly Installment	2023-08-01	Cash	20000	20000
		2024-05-02	91412	VC853	Residential	5-Marla	ASIM RAZA AKBAR	Monthly Installment	2023-09-01	Cash	20000	20000
		2024-05-02	91413	VC853	Residential	5-Marla	ASIM RAZA AKBAR	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-05-02	91414	VC853	Residential	5-Marla	ASIM RAZA AKBAR	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-05-03	91420	VC938	Residential	3-Marla	FIDA HUSSAIN	Bi-Annual Installment	2024-01-01	Cash	15000	15000
Cashier	Cash	2024-05-03	91421	VC1200	Residential	3-Marla	FIDA HUSSAIN	Bi-Annual Installment	2024-01-01	Cash	15000	15000
		2024-05-03	91422	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-05-0	91423	VC1263	Residential	3-Marla	SAIMA	Monthly	2024-06-01	Cash	15000	15000

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		3					TARIQ	Installment				
		2024-05-03	91424	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-05-03	91425	VC1263	Residential	3-Marla	SAIMA TARIQ	Bi-Annual Installment	2024-07-01	Cash	60000	16000
		2024-05-03	91426	VC1084	Residential	3-Marla	NUZHAT SHAHEEN	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-05-03	91444	VC1621	Residential	3-Marla	MUHAMMAD HASSAN RABBANI	Monthly Installment	2023-01-01	Cash	15000	15000
		2024-05-03	91445	VC1622	Residential	3-Marla	SADIA NAZ BHATTI	Monthly Installment	2023-01-01	Cash	15000	15000
		2024-05-03	91446	VC1616	Residential	5-Marla	GHULAM RABBANI BHATTI	Monthly Installment	2022-11-01	Cash	5000	5000
		2024-05-03	91447	VC1616	Residential	5-Marla	GHULAM RABBANI BHATTI	Monthly Installment	2022-12-01	Cash	20000	20000
		2024-05-03	91448	VC1722	Residential	3-Marla	NAYAB IMTIAZ	Bi-Annual Installment	2023-07-01	Cash	40000	40000
Cashier	Cash	2024-05-03	91454	VC980	Residential	3-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-05-0	91456	VC1039	Residential	3-Marla	MUHAMMAD	Monthly	2024-04-01	Cash	15000	15000

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		3					ADIL KHAN	Installment				
		2024-05-03	91461	VC1722	Residential	3-Marla	NAYAB IMTIAZ	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-03	91468	VC812	Residential	3-Marla	AMJAD HUSSAIN	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-04	91473	VC651	Residential	5-Marla	SHAHEEN AKBAR	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-04	91474	VC1764	Residential	3-Marla	SAIRA CHAUDHRY	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-05-04	91475	VC1764	Residential	3-Marla	SAIRA CHAUDHRY	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-05-04	91476	VC1764	Residential	3-Marla	SAIRA CHAUDHRY	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-05-04	91477	VC1764	Residential	3-Marla	SAIRA CHAUDHRY	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-05-06	91496	VC945	Residential	3-Marla	MUHAMMAD KHALID	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-05-06	91497	VC52	Residential	5-Marla	MUDDASIR YASIN	Monthly Installment	2024-05-01	Cash	20000	20000
Cashier	Cash	2024-05-06	91498	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-0	91499	VC1732	Residential	3-Marla	QAISER	Monthly	2024-04-01	Cash	15000	15000

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		6					ASHRAF	Installment				
		2024-05-06	91500	VC1732	Residential	3-Marla	QAISER ASHRAF	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-05-06	91501	VC1732	Residential	3-Marla	QAISER ASHRAF	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-05-06	91506	VC1532	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-06	91507	VC1533	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-07	91510	VC697	Residential	3-Marla	REHMAT ALI	Bi-Annual Installment	2024-01-01	Cash	20000	20000
		2024-05-07	91511	VC697	Residential	3-Marla	REHMAT ALI	NDC Fee	null	Cash	4000	4000
		2024-05-07	91523	VC697	Residential	3-Marla	REHMAT ALI	Transfer Fee	null	Cash	15000	15000
		2024-05-07	91524	VC697	Residential	3-Marla	REHMAT ALI	Transfer Tax Fee	null	Cash	1	1
		2024-05-07	91543	VC697	Residential	3-Marla	REHMAT ALI	Transfer Tax Fee	null	Cash	1	1
Cashier	Cash	2024-05-08	91570	VC1774	Residential	5-Marla	AYESHA SHAHID	Monthly Installment	2024-01-01	Cash	20000	20000

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		2024-05-08	91571	VC1774	Residential	5-Marla	AYESHA SHAHID	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-05-08	91572	VC1774	Residential	5-Marla	AYESHA SHAHID	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-05-08	91573	VC1774	Residential	5-Marla	AYESHA SHAHID	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-05-08	91574	VC1774	Residential	5-Marla	AYESHA SHAHID	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-05-08	91575	VC1774	Residential	5-Marla	AYESHA SHAHID	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-08	91578	VC1192	Commercial	5-Marla	SAAD FAROOQ	Bi-Annual Installment	2023-07-01	Cash	800000	800000
		2024-05-08	91579	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2023-08-01	Cash	150000	150000
		2024-05-08	91580	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2023-09-01	Cash	150000	150000
		2024-05-08	91581	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2023-10-01	Cash	150000	150000
		2024-05-08	91582	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2023-11-01	Cash	150000	150000
Cashier	Cash	2024-05-08	91583	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2023-12-01	Cash	150000	150000
		2024-05-0	91584	VC1192	Commercial	5-Marla	SAAD	Monthly	2024-01-01	Cash	150000	150000

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		8					FAROOQ	Installment				
		2024-05-08	91585	VC129	Residential	5-Marla	KIRAN HUSSAIN	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-08	91586	VC1499	Residential	5-Marla	ASAD HUSSAIN	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-08	91618	VC1557	Residential	5-Marla	NADIA MAQBOOL	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-08	91619	VC1536	Residential	5-Marla	SHAUKAT ALI	Monthly Installment	2023-08-01	Cash	20000	20000
		2024-05-08	91625	VC989	Residential	5-Marla	SABA BABAR	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-05-08	91626	VC1227	Residential	5-Marla	SABA BABAR	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-05-08	91627	VC1	Residential	5-Marla	HAFIZ ZULQARNAIN AHMAD	Bi-Annual Installment	2024-01-01	Cash	40000	40000
		2024-05-08	91628	VC75	Residential	5-Marla	MUHAMMAD RAMEEZ	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-05-09	91629	VC68	Residential	3-Marla	MUHAMMAD NASIR	Monthly Installment	2024-05-01	Cash	15000	15000
Cashier	Cash	2024-05-09	91630	VC1742	Residential	3-Marla	ASAD ULLAH	Monthly Installment	2024-04-01	Cash	5000	5000

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		2024-05-09	91631	VC1742	Residential	3-Marla	ASAD ULLAH	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-05-09	91632	VC1742	Residential	3-Marla	ASAD ULLAH	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-05-10	91653	VC212	Residential	3-Marla	HASSAN ALI	Monthly Installment	2023-10-01	Cash	15000	15000
		2024-05-10	91709	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Ballot-Installment	2026-08-01	Cash	800000	800000
		2024-05-10	91710	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2022-08-01	Cash	20000	20000
		2024-05-10	91711	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2022-09-01	Cash	20000	20000
		2024-05-10	91712	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2022-10-01	Cash	20000	20000
		2024-05-10	91713	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2022-11-01	Cash	20000	20000
		2024-05-10	91714	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2022-12-01	Cash	20000	20000
		2024-05-10	91715	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-01-01	Cash	20000	20000
Cashier	Cash	2024-05-10	91716	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Bi-Annual Installment	2023-01-01	Cash	80000	80000
		2024-05-1	91717	VC1798	Residential	5-Marla	GHULAM	Monthly	2023-02-01	Cash	20000	20000

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		0					MUSTAFA	Installment				
		2024-05-10	91718	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-03-01	Cash	20000	20000
		2024-05-10	91719	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-04-01	Cash	20000	20000
		2024-05-10	91720	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-05-01	Cash	20000	20000
		2024-05-10	91721	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-06-01	Cash	20000	20000
		2024-05-10	91722	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-07-01	Cash	20000	20000
		2024-05-10	91723	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Bi-Annual Installment	2023-07-01	Cash	80000	80000
		2024-05-10	91724	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-08-01	Cash	20000	20000
		2024-05-10	91725	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-09-01	Cash	20000	20000
		2024-05-10	91726	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-10-01	Cash	20000	20000
Cashier	Cash	2024-05-10	91727	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-05-1	91728	VC1798	Residential	5-Marla	GHULAM	Monthly	2023-12-01	Cash	20000	20000

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		0					MUSTAFA	Installment				
		2024-05-10	91729	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-05-10	91730	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Bi-Annual Installment	2024-01-01	Cash	80000	10000
		2024-05-10	91731	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-05-10	91732	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-05-10	91733	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-05-10	91734	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Bi-Annual Installment	2024-01-01	Cash	70000	70000
		2024-05-10	91735	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2024-05-01	Cash	20000	10000
		2024-05-10	91736	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2024-05-01	Cash	10000	10000
		2024-05-11	91737	VC752	Residential	3-Marla	ISHFAQ AHMAD	Monthly Installment	2024-05-01	Cash	15000	15000
Cashier	Cash	2024-05-14	91738	VC478	Residential	3-Marla	IJAZ AHMAD	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-05-1	91739	VC478	Residential	3-Marla	IJAZ AHMAD	Monthly	2024-05-01	Cash	15000	15000

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		4						Installment				
		2024-05-14	91740	VC478	Residential	3-Marla	IJAZ AHMAD	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-05-14	91741	VC1047	Residential	5-Marla	USMAN BARKAT	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-05-14	91742	VC1473	Residential	3-Marla	MUHAMMAD SHAHID	Monthly Installment	2023-02-01	Cash	15000	15000
		2024-05-14	91749	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-14	91750	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-05-14	91751	VC595	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-05-14	91752	VC595	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-1	91753	VC595	Residential	5-Marla	SYED	Monthly	2024-06-01	Cash	20000	20000

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		4					SAQLAIN RAZA SHAH NAQVI	Installment				
		2024-05-14	91754	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-04-01	Cash	20000	20000
Cashier	Cash	2024-05-14	91755	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-14	91756	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-05-14	91773	VC156	Residential	5-Marla	SIDRA YASIR	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-05-14	91774	VC1589	Residential	3-Marla	FAIZAN TARIQ	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-14	91775	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-05-14	91781	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-01-01	Cash	76000	76000
		2024-05-14	91782	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-02-01	Cash	76000	49000
		2024-02-16	30990	VC293	Residential	5-Marla	MOEED EJAZ	Bi-Annual Installment	2023-01-01	Discount Voucher	20000	20000

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							GHAUREE					
		2024-02-16	30991	VC293	Residential	5-Marla	MOEED EJAZ GHAUREE	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-02-16	30992	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-03-01	Discount Voucher	33400	33400
		2024-02-16	30993	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-04-01	Discount Voucher	316700	66600
Cashier	Discount Voucher	2024-02-16	30994	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-04-01	Discount Voucher	250100	100000
		2024-02-16	30995	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-04-01	Discount Voucher	150100	100000
		2024-02-16	30996	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-04-01	Discount Voucher	50100	50100
		2024-02-16	30997	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-05-01	Discount Voucher	316700	49900
		2024-02-16	30998	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-05-01	Discount Voucher	266800	100000
		2024-02-16	30999	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-05-01	Discount Voucher	166800	100000
		2024-02-16	31000	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-05-01	Discount Voucher	66800	66800

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		2024-02-16	31001	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-06-01	Discount Voucher	316700	33200
		2024-02-16	31002	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-06-01	Discount Voucher	283500	100000
		2024-02-16	31003	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-06-01	Discount Voucher	183500	100000
		2024-02-16	31004	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-06-01	Discount Voucher	83500	83500
Cashier	Discount Voucher	2024-02-16	31005	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-07-01	Discount Voucher	316700	16500
		2024-02-17	31023	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	800000	100000
		2024-02-17	31024	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	700000	100000
		2024-02-17	31025	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	600000	100000
		2024-02-17	31026	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	500000	100000
		2024-02-17	31027	VC777	Commercial	5-Marla	MUHAMMAD	Bi-Annual	2024-07-01	Discount	400000	100000

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		7					AMJAD KHAN	Installment		Voucher		
		2024-02-17	31028	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	300000	100000
		2024-02-17	31029	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	200000	100000
		2024-02-17	31030	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	100000	100000
		2024-02-19	31031	VC1776	Residential	5-Marla	SAQIB ALI	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-02-19	31032	VC1776	Residential	5-Marla	SAQIB ALI	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-02-19	31033	VC1776	Residential	5-Marla	SAQIB ALI	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-02-19	31034	VC1776	Residential	5-Marla	SAQIB ALI	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-02-19	31035	VC1776	Residential	5-Marla	SAQIB ALI	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-02-19	31036	VC1776	Residential	5-Marla	SAQIB ALI	Monthly Installment	2025-01-01	Discount Voucher	20000	20000

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		2024-02-19	31037	VC1776	Residential	5-Marla	SAQIB ALI	Bi-Annual Installment	2025-01-01	Discount Voucher	80000	80000
		2024-02-19	31038	VC1776	Residential	5-Marla	SAQIB ALI	Monthly Installment	2025-02-01	Discount Voucher	20000	20000
		2024-02-19	31039	VC1776	Residential	5-Marla	SAQIB ALI	Monthly Installment	2025-03-01	Discount Voucher	20000	5000
		2024-02-19	31040	VC1685	Residential	5-Marla	MUHAMMAD IMRAN WARIS	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-02-19	31041	VC1685	Residential	5-Marla	MUHAMMAD IMRAN WARIS	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-02-19	31042	VC1685	Residential	5-Marla	MUHAMMAD IMRAN WARIS	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-02-19	31043	VC1685	Residential	5-Marla	MUHAMMAD IMRAN WARIS	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-02-19	31044	VC1685	Residential	5-Marla	MUHAMMAD IMRAN WARIS	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-02-20	31056	VC1728	Residential	3-Marla	TARIQ MASIH	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000

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		2024-02-20	31057	VC1728	Residential	3-Marla	TARIQ MASIH	Monthly Installment	2024-01-01	Discount Voucher	46000	40000
		2024-02-20	31060	VC1017	Residential	3-Marla	MUHAMMAD KASHIF	Monthly Installment	2023-08-01	Discount Voucher	10000	10000
		2024-02-20	31061	VC1017	Residential	3-Marla	MUHAMMAD KASHIF	Monthly Installment	2023-09-01	Discount Voucher	15000	15000
		2024-02-20	31062	VC1017	Residential	3-Marla	MUHAMMAD KASHIF	Monthly Installment	2023-10-01	Discount Voucher	15000	15000
		2024-02-20	31063	VC1017	Residential	3-Marla	MUHAMMAD KASHIF	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
		2024-02-20	31064	VC1017	Residential	3-Marla	MUHAMMAD KASHIF	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-02-20	31065	VC1017	Residential	3-Marla	MUHAMMAD KASHIF	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-02-20	31066	VC1017	Residential	3-Marla	MUHAMMAD KASHIF	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	15000
		2024-02-20	31067	VC1737	Residential	3-Marla	ASAD ULLAH	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
Cashier	Discount Voucher	2024-02-20	31068	VC1737	Residential	3-Marla	ASAD ULLAH	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-02-20	31069	VC1737	Residential	3-Marla	ASAD ULLAH	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-02-20	31070	VC1737	Residential	3-Marla	ASAD ULLAH	Monthly	2024-04-01	Discount	15000	10000

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		0						Installment		Voucher		
		2024-02-21	31078	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-01-01	Discount Voucher	111000	100000
		2024-02-21	31079	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-01-01	Discount Voucher	11000	11000
		2024-02-21	31080	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-02-01	Discount Voucher	111000	89000
		2024-02-21	31081	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-02-01	Discount Voucher	22000	22000
		2024-02-21	31082	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-03-01	Discount Voucher	111000	78000
		2024-02-21	31083	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-01-01	Discount Voucher	76000	76000
		2024-02-21	31084	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-02-01	Discount Voucher	76000	24000
		2024-02-22	31156	VC680	Residential	3-Marla	IKHLAQ AHMAD	Monthly Installment	2022-08-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-02-22	31157	VC680	Residential	3-Marla	IKHLAQ AHMAD	Monthly Installment	2022-09-01	Discount Voucher	15000	10000
		2024-02-22	31168	VC943	Residential	5-Marla	MUHAMMAD RAZA IQBAL	Monthly Installment	2023-09-01	Discount Voucher	20000	20000
		2024-02-2	31169	VC943	Residential	5-Marla	MUHAMMAD	Monthly	2023-10-01	Discount	20000	20000

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		2					RAZA IQBAL	Installment		Voucher		
		2024-02-22	31170	VC943	Residential	5-Marla	MUHAMMAD RAZA IQBAL	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-02-22	31171	VC943	Residential	5-Marla	MUHAMMAD RAZA IQBAL	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-02-22	31172	VC943	Residential	5-Marla	MUHAMMAD RAZA IQBAL	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-02-27	31233	VC1072	Residential	3-Marla	SYED HASHIM ALI SHAH	Monthly Installment	2023-11-01	Discount Voucher	10000	10000
		2024-02-27	31234	VC1072	Residential	3-Marla	SYED HASHIM ALI SHAH	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-02-27	31235	VC1072	Residential	3-Marla	SYED HASHIM ALI SHAH	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-02-27	31236	VC1072	Residential	3-Marla	SYED HASHIM ALI SHAH	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-02-28	31254	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-04-01	Discount Voucher	150000	100000
Cashier	Discount	2024-02-2	31255	VC777	Commercial	5-Marla	MUHAMMAD	Monthly	2024-04-01	Discount	50000	50000

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	Voucher	8					AMJAD KHAN	Installment		Voucher		
		2024-02-28	31256	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-05-01	Discount Voucher	150000	50000
		2024-02-28	31257	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-05-01	Discount Voucher	100000	100000
		2024-02-28	31258	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-06-01	Discount Voucher	150000	100000
		2024-02-28	31259	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-06-01	Discount Voucher	50000	50000
		2024-02-28	31260	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-07-01	Discount Voucher	150000	50000
		2024-02-28	31261	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-07-01	Discount Voucher	100000	100000
		2024-02-28	31262	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-08-01	Discount Voucher	150000	100000
		2024-02-2	31263	VC777	Commercial	5-Marla	MUHAMMAD	Monthly	2024-08-01	Discount	50000	50000

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		8					AMJAD KHAN	Installment		Voucher		
		2024-02-28	31264	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-09-01	Discount Voucher	150000	50000
		2024-02-28	31265	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-09-01	Discount Voucher	100000	100000
Cashier	Discount Voucher	2024-02-28	31266	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-10-01	Discount Voucher	150000	100000
		2024-02-28	31267	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-10-01	Discount Voucher	50000	50000
		2024-02-28	31268	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-11-01	Discount Voucher	150000	50000
		2024-02-28	31269	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-11-01	Discount Voucher	100000	100000
		2024-02-28	31270	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-12-01	Discount Voucher	150000	100000
		2024-02-2	31271	VC777	Commercial	5-Marla	MUHAMMAD	Monthly	2024-12-01	Discount	50000	50000

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		8					AMJAD KHAN	Installment		Voucher		
		2024-02-28	31272	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2025-01-01	Discount Voucher	150000	50000
		2024-02-28	31273	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2025-01-01	Discount Voucher	100000	100000
		2024-02-28	31274	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2025-01-01	Discount Voucher	800000	100000
		2024-02-28	31275	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2025-01-01	Discount Voucher	700000	100000
		2024-02-28	31276	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2025-01-01	Discount Voucher	600000	100000
Cashier	Discount Voucher	2024-02-28	31277	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2025-01-01	Discount Voucher	500000	100000
		2024-02-28	31278	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2025-01-01	Discount Voucher	400000	100000
		2024-02-2	31279	VC777	Commercial	5-Marla	MUHAMMAD	Bi-Annual	2025-01-01	Discount	300000	100000

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		8					AMJAD KHAN	Installment		Voucher		
		2024-02-28	31280	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2025-01-01	Discount Voucher	200000	100000
		2024-02-28	31281	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2025-01-01	Discount Voucher	100000	100000
		2024-02-28	31282	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-01-01	Discount Voucher	111000	100000
		2024-03-04	31418	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2024-02-01	Discount Voucher	5000	5000
		2024-03-04	31419	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-03-04	31420	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-03-04	31421	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-03-04	31422	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-03-04	31423	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2024-07-01	Discount Voucher	15000	15000

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		2024-03-04	31424	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-03-04	31425	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2024-09-01	Discount Voucher	15000	5000
		2024-03-04	31426	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2024-09-01	Discount Voucher	10000	10000
		2024-03-04	31427	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-03-04	31428	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
		2024-03-04	31429	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
		2024-03-04	31430	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2025-01-01	Discount Voucher	15000	15000
		2024-03-04	31431	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2025-02-01	Discount Voucher	15000	15000
		2024-03-04	31432	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2025-03-01	Discount Voucher	15000	15000
		2024-03-04	31433	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2025-04-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-03-04	31434	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2025-05-01	Discount Voucher	15000	15000
		2024-03-0	31435	VC1358	Residential	3-Marla	MAHA	Monthly	2025-06-01	Discount	15000	15000

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		4					IKRAM	Installment		Voucher		
		2024-03-04	31436	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2025-07-01	Discount Voucher	15000	15000
		2024-03-04	31437	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2025-08-01	Discount Voucher	15000	15000
		2024-03-04	31438	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2025-09-01	Discount Voucher	15000	15000
		2024-03-04	31439	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2025-10-01	Discount Voucher	15000	10000
		2024-03-04	31440	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2025-10-01	Discount Voucher	5000	5000
		2024-03-04	31441	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2025-11-01	Discount Voucher	15000	15000
		2024-03-04	31442	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2025-12-01	Discount Voucher	15000	15000
		2024-03-04	31443	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2026-01-01	Discount Voucher	15000	15000
		2024-03-04	31444	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2026-02-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-03-04	31445	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2026-03-01	Discount Voucher	15000	15000
		2024-03-0	31446	VC1358	Residential	3-Marla	MAHA	Monthly	2026-04-01	Discount	15000	15000

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		4					IKRAM	Installment		Voucher		
		2024-03-04	31447	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2026-05-01	Discount Voucher	15000	5000
		2024-03-06	89239	VC1679	Residential	5-Marla	SEHRISH QAMAR	Monthly Installment	2025-02-01	Discount Voucher	20000	20000
		2024-03-06	89240	VC1679	Residential	5-Marla	SEHRISH QAMAR	Monthly Installment	2025-03-01	Discount Voucher	20000	5000
		2024-03-06	89241	VC1679	Residential	5-Marla	SEHRISH QAMAR	Monthly Installment	2025-03-01	Discount Voucher	15000	15000
		2024-03-06	89242	VC1679	Residential	5-Marla	SEHRISH QAMAR	Monthly Installment	2025-04-01	Discount Voucher	20000	10000
		2024-03-07	89251	VC1382	Commercial	5-Marla	SHAHIDA PARVEEN	Monthly Installment	2024-06-01	Discount Voucher	150000	100000
		2024-03-07	89252	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-02-01	Discount Voucher	76000	76000
		2024-03-07	89253	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-03-01	Discount Voucher	11000	11000
		2024-03-07	89254	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-04-01	Discount Voucher	20000	13000
Cashier	Discount Voucher	2024-03-08	89325	VC990	Residential	5-Marla	MUHAMMAD SUFYAN	Monthly Installment	2024-05-01	Discount Voucher	5000	5000
		2024-03-0	89326	VC990	Residential	5-Marla	MUHAMMAD	Monthly	2024-06-01	Discount	20000	20000



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		8					SUFYAN	Installment		Voucher		
		2024-03-08	89327	VC990	Residential	5-Marla	MUHAMMAD SUFYAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-03-08	89328	VC990	Residential	5-Marla	MUHAMMAD SUFYAN	Monthly Installment	2024-08-01	Discount Voucher	20000	5000
		2024-03-08	89330	VC990	Residential	5-Marla	MUHAMMAD SUFYAN	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-03-08	89331	VC990	Residential	5-Marla	MUHAMMAD SUFYAN	Monthly Installment	2024-09-01	Discount Voucher	20000	10000
		2024-03-08	89333	VC990	Residential	5-Marla	MUHAMMAD SUFYAN	Monthly Installment	2024-09-01	Discount Voucher	10000	10000
		2024-03-08	89334	VC990	Residential	5-Marla	MUHAMMAD SUFYAN	Monthly Installment	2024-10-01	Discount Voucher	20000	15000
		2024-03-08	89353	VC940	Residential	3-Marla	MUHAMMAD RASHID MAHMOOD	Monthly Installment	2023-12-01	Discount Voucher	5000	5000
		2024-03-08	89354	VC940	Residential	3-Marla	MUHAMMAD RASHID MAHMOOD	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-03-08	89355	VC940	Residential	3-Marla	MUHAMMAD RASHID MAHMOOD	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
Cashier	Discount	2024-03-0	89356	VC940	Residential	3-Marla	MUHAMMAD	Monthly	2024-03-01	Discount	15000	15000

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	Voucher	8					RASHID MAHMOOD	Installment		Voucher		
		2024-03-08	89357	VC940	Residential	3-Marla	MUHAMMAD RASHID MAHMOOD	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-03-08	89358	VC940	Residential	3-Marla	MUHAMMAD RASHID MAHMOOD	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-03-08	89359	VC940	Residential	3-Marla	MUHAMMAD RASHID MAHMOOD	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-03-08	89360	VC940	Residential	3-Marla	MUHAMMAD RASHID MAHMOOD	Monthly Installment	2024-07-01	Discount Voucher	15000	5000
		2024-03-11	89377	VC781	Residential	3-Marla	ZESHAN ALI	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-03-11	89378	VC781	Residential	3-Marla	ZESHAN ALI	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-03-11	89379	VC781	Residential	3-Marla	ZESHAN ALI	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-03-11	89380	VC781	Residential	3-Marla	ZESHAN ALI	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-03-11	89381	VC781	Residential	3-Marla	ZESHAN ALI	Monthly	2024-05-01	Discount	15000	15000

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Cashier	Discount Voucher	1						Installment		Voucher		
		2024-03-11	89382	VC781	Residential	3-Marla	ZESHAN ALI	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-03-11	89383	VC781	Residential	3-Marla	ZESHAN ALI	Monthly Installment	2024-07-01	Discount Voucher	15000	10000
		2024-03-11	89385	VC1423	Residential	5-Marla	RANA MUSHTAQ AHMAD	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-11	89386	VC1423	Residential	5-Marla	RANA MUSHTAQ AHMAD	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-03-11	89387	VC1423	Residential	5-Marla	RANA MUSHTAQ AHMAD	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-03-11	89388	VC1423	Residential	5-Marla	RANA MUSHTAQ AHMAD	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-03-11	89389	VC1423	Residential	5-Marla	RANA MUSHTAQ AHMAD	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-03-11	89390	VC1423	Residential	5-Marla	RANA MUSHTAQ AHMAD	Monthly Installment	2024-07-01	Discount Voucher	20000	20000



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		2024-03-11	89391	VC1423	Residential	5-Marla	RANA MUSHTAQ AHMAD	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-03-11	89392	VC1423	Residential	5-Marla	RANA MUSHTAQ AHMAD	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-03-11	89393	VC1423	Residential	5-Marla	RANA MUSHTAQ AHMAD	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-03-11	89394	VC1423	Residential	5-Marla	RANA MUSHTAQ AHMAD	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-03-11	89395	VC1205	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-02-01	Discount Voucher	10000	10000
		2024-03-11	89396	VC1205	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-03-01	Discount Voucher	20000	20000
		2024-03-11	89397	VC1205	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-04-01	Discount Voucher	20000	20000
		2024-03-11	89398	VC1205	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-05-01	Discount Voucher	20000	20000

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		2024-03-11	89399	VC1205	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-06-01	Discount Voucher	20000	20000
		2024-03-11	89400	VC1205	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-07-01	Discount Voucher	20000	10000
		2024-03-11	89402	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-01-01	Discount Voucher	15000	15000
		2024-03-11	89403	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-02-01	Discount Voucher	20000	20000
		2024-03-11	89404	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-03-01	Discount Voucher	20000	20000
		2024-03-11	89405	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-04-01	Discount Voucher	20000	20000
		2024-03-11	89406	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-05-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-03-11	89407	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-06-01	Discount Voucher	20000	5000

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		2024-03-11	89408	VC1207	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2025-12-01	Discount Voucher	20000	20000
		2024-03-11	89409	VC1207	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-01-01	Discount Voucher	20000	20000
		2024-03-11	89410	VC1207	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-02-01	Discount Voucher	20000	20000
		2024-03-11	89411	VC1207	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-03-01	Discount Voucher	20000	20000
		2024-03-11	89412	VC1207	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-04-01	Discount Voucher	20000	20000
		2024-03-11	89413	VC1208	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2025-12-01	Discount Voucher	20000	20000
		2024-03-11	89414	VC1208	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-01-01	Discount Voucher	20000	20000
		2024-03-11	89415	VC1208	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-02-01	Discount Voucher	20000	20000

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		2024-03-11	89416	VC1208	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-03-01	Discount Voucher	20000	20000
		2024-03-11	89417	VC1208	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-04-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-03-11	89418	VC1209	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2025-12-01	Discount Voucher	20000	20000
		2024-03-11	89419	VC1209	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-01-01	Discount Voucher	20000	20000
		2024-03-11	89420	VC1209	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-02-01	Discount Voucher	20000	20000
		2024-03-11	89421	VC1209	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-03-01	Discount Voucher	20000	20000
		2024-03-11	89422	VC1209	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-04-01	Discount Voucher	20000	20000
		2024-03-11	89423	VC1210	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2025-12-01	Discount Voucher	20000	20000

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		2024-03-11	89424	VC1210	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-01-01	Discount Voucher	20000	20000
		2024-03-11	89425	VC1210	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-02-01	Discount Voucher	20000	20000
		2024-03-11	89426	VC1210	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-03-01	Discount Voucher	20000	20000
		2024-03-11	89427	VC1210	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-04-01	Discount Voucher	20000	20000
		2024-03-11	89428	VC1211	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2025-12-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-03-11	89429	VC1211	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-01-01	Discount Voucher	20000	20000
		2024-03-11	89430	VC1211	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-02-01	Discount Voucher	20000	20000
		2024-03-11	89431	VC1211	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-03-01	Discount Voucher	20000	20000

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		2024-03-11	89432	VC1211	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-04-01	Discount Voucher	20000	20000
		2024-03-11	89433	VC1123	Residential	5-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2025-08-01	Discount Voucher	15000	15000
		2024-03-11	89434	VC1123	Residential	5-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2025-09-01	Discount Voucher	20000	20000
		2024-03-11	89435	VC1123	Residential	5-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2025-10-01	Discount Voucher	20000	20000
		2024-03-11	89436	VC1123	Residential	5-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2025-11-01	Discount Voucher	20000	20000
		2024-03-11	89437	VC1123	Residential	5-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2025-12-01	Discount Voucher	20000	20000
		2024-03-11	89438	VC1123	Residential	5-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2026-01-01	Discount Voucher	20000	5000
		2024-03-11	89439	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2024-09-01	Discount Voucher	15000	15000

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Cashier	Discount Voucher	2024-03-11	89440	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-03-11	89441	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
		2024-03-11	89442	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
		2024-03-11	89443	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2025-01-01	Discount Voucher	15000	15000
		2024-03-11	89444	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2025-02-01	Discount Voucher	15000	15000
		2024-03-11	89445	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2025-03-01	Discount Voucher	15000	10000
		2024-03-11	89446	VC1442	Residential	3-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2025-03-01	Discount Voucher	5000	5000
		2024-03-11	89447	VC1442	Residential	3-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2025-04-01	Discount Voucher	15000	15000
		2024-03-11	89448	VC1442	Residential	3-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2025-05-01	Discount Voucher	15000	15000

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		2024-03-11	89449	VC1442	Residential	3-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2025-06-01	Discount Voucher	15000	15000
		2024-03-11	89450	VC1442	Residential	3-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2025-07-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-03-11	89451	VC1442	Residential	3-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2025-08-01	Discount Voucher	15000	15000
		2024-03-11	89452	VC1442	Residential	3-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2025-09-01	Discount Voucher	15000	15000
		2024-03-11	89455	VC1442	Residential	3-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2025-10-01	Discount Voucher	15000	5000
		2024-03-11	89456	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2025-09-01	Discount Voucher	10000	10000
		2024-03-11	89457	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2025-10-01	Discount Voucher	20000	20000
		2024-03-11	89458	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2025-11-01	Discount Voucher	20000	20000
		2024-03-11	89459	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2025-12-01	Discount Voucher	20000	20000
		2024-03-11	89460	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2026-01-01	Discount Voucher	20000	20000
		2024-03-11	89461	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2026-02-01	Discount Voucher	20000	10000
		2024-03-11	89526	VC175	Residential	10-Marla	NASIR ALI	Monthly	2023-12-01	Discount	30000	30000

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Cashier	Discount Voucher	2					KHAN	Installment		Voucher		
		2024-03-12	89527	VC175	Residential	10-Marla	NASIR ALI KHAN	Monthly Installment	2024-01-01	Discount Voucher	30000	30000
		2024-03-12	89528	VC175	Residential	10-Marla	NASIR ALI KHAN	Monthly Installment	2024-02-01	Discount Voucher	30000	30000
		2024-03-12	89529	VC175	Residential	10-Marla	NASIR ALI KHAN	Monthly Installment	2024-03-01	Discount Voucher	30000	10000
		2024-03-12	89530	VC176	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-03-12	89531	VC176	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-12	89532	VC176	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-12	89533	VC176	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-03-12	89534	VC176	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-03-12	89535	VC177	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-03-12	89536	VC177	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-1	89537	VC177	Residential	5-Marla	NASIR ALI	Monthly	2024-02-01	Discount	20000	20000



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Cashier	Discount Voucher	2					KHAN	Installment		Voucher		
		2024-03-12	89538	VC177	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-03-12	89539	VC177	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-03-12	89540	VC184	Residential	5-Marla	NIMRA KHAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-03-12	89541	VC184	Residential	5-Marla	NIMRA KHAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-12	89542	VC184	Residential	5-Marla	NIMRA KHAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-12	89543	VC184	Residential	5-Marla	NIMRA KHAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-03-12	89544	VC184	Residential	5-Marla	NIMRA KHAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-03-12	89545	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-03-12	89546	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-12	89547	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-1	89548	VC182	Residential	5-Marla	MOHAMMAD	Monthly	2024-03-01	Discount	20000	20000

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Cashier	Discount Voucher	2					ALI KHAN	Installment		Voucher		
		2024-03-12	89549	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-03-12	89550	VC183	Residential	5-Marla	IJAZ MAHBOOB KHAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-03-12	89551	VC183	Residential	5-Marla	IJAZ MAHBOOB KHAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-12	89552	VC183	Residential	5-Marla	IJAZ MAHBOOB KHAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-12	89553	VC183	Residential	5-Marla	IJAZ MAHBOOB KHAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-03-12	89554	VC183	Residential	5-Marla	IJAZ MAHBOOB KHAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-03-15	89604	VC1681	Residential	5-Marla	SHAHAB HASHMI	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-03-15	89605	VC1681	Residential	5-Marla	SHAHAB HASHMI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-1	89606	VC1681	Residential	5-Marla	SHAHAB	Monthly	2024-03-01	Discount	20000	20000



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		5					HASHMI	Installment		Voucher		
		2024-03-15	89607	VC1681	Residential	5-Marla	SHAHAB HASHMI	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-03-15	89608	VC1681	Residential	5-Marla	SHAHAB HASHMI	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-03-15	89609	VC1681	Residential	5-Marla	SHAHAB HASHMI	Monthly Installment	2024-06-01	Discount Voucher	20000	5000
Cashier	Discount Voucher	2024-03-15	89610	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2023-08-01	Discount Voucher	10000	10000
		2024-03-15	89611	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2023-09-01	Discount Voucher	20000	20000
		2024-03-15	89612	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-03-15	89613	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-03-15	89614	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-03-1	89615	VC1682	Residential	5-Marla	KHALID	Monthly	2024-01-01	Discount	20000	10000

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		5					MEHMOOD MALIK	Installment		Voucher		
		2024-03-15	89616	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2024-01-01	Discount Voucher	10000	10000
		2024-03-15	89617	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-15	89618	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-03-15	89619	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-03-15	89620	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-03-15	89621	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2024-06-01	Discount Voucher	20000	10000
		2024-03-15	89623	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2024-06-01	Discount Voucher	10000	10000
		2024-03-15	89624	VC1682	Residential	5-Marla	KHALID	Monthly	2024-07-01	Discount	20000	20000

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		5					MEHMOOD MALIK	Installment		Voucher		
		2024-03-15	89625	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-03-15	89626	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-03-15	89627	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-03-15	89629	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2024-11-01	Discount Voucher	20000	10000
		2024-03-15	89630	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2024-11-01	Discount Voucher	10000	10000
		2024-03-15	89631	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-03-15	89632	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2025-01-01	Discount Voucher	20000	20000
		2024-03-1	89633	VC1682	Residential	5-Marla	KHALID	Monthly	2025-02-01	Discount	20000	20000

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		5					MEHMOOD MALIK	Installment		Voucher		
Cashier	Discount Voucher	2024-03-15	89634	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2025-03-01	Discount Voucher	20000	20000
		2024-03-15	89635	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2025-04-01	Discount Voucher	20000	10000
		2024-03-15	89642	VC1396	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-15	89644	VC1396	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-03-01	Discount Voucher	20000	5000
		2024-03-15	89645	VC1396	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-03-15	89646	VC1396	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-04-01	Discount Voucher	20000	10000
		2024-03-15	89647	VC1397	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-1	89648	VC1397	Residential	5-Marla	IMRAN	Monthly	2024-03-01	Discount	20000	5000

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		5					AHMAD QURESHI	Installment		Voucher		
		2024-03-15	89649	VC1397	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-03-15	89650	VC1397	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-04-01	Discount Voucher	20000	10000
		2024-03-15	89651	VC1537	Residential	5-Marla	IQRA SARWAR	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-03-15	89652	VC1537	Residential	5-Marla	IQRA SARWAR	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-15	89653	VC1537	Residential	5-Marla	IQRA SARWAR	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-15	89654	VC1537	Residential	5-Marla	IQRA SARWAR	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-03-15	89655	VC1537	Residential	5-Marla	IQRA SARWAR	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-03-15	89656	VC1421	Residential	5-Marla	ROHAIL ANGELO	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-03-15	89657	VC1421	Residential	5-Marla	ROHAIL ANGELO	Monthly Installment	2024-05-01	Discount Voucher	20000	5000
		2024-03-1	89658	VC1421	Residential	5-Marla	ROHAIL	Monthly	2024-05-01	Discount	15000	15000

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		5					ANGELO	Installment		Voucher		
		2024-03-15	89659	VC1421	Residential	5-Marla	ROHAIL ANGELO	Monthly Installment	2024-06-01	Discount Voucher	20000	10000
		2024-03-16	89661	VC652	Residential	3-Marla	ASAD RIAZ	Monthly Installment	2024-03-01	Discount Voucher	5000	5000
		2024-03-18	89672	VC652	Residential	3-Marla	ASAD RIAZ	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-03-18	89673	VC652	Residential	3-Marla	ASAD RIAZ	Monthly Installment	2024-05-01	Discount Voucher	15000	5000
Cashier	Discount Voucher	2024-03-18	89674	VC652	Residential	3-Marla	ASAD RIAZ	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
		2024-03-18	89675	VC652	Residential	3-Marla	ASAD RIAZ	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-03-18	89676	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2023-12-01	Discount Voucher	40000	25000
		2024-03-18	89677	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-03-18	89678	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-01-01	Discount Voucher	40000	10000
		2024-03-1	89679	VC1344	Commercial	2-Marla	MUHAMMAD	Monthly	2024-01-01	Discount	30000	25000

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		8					IMRAN SOHAIL	Installment		Voucher		
		2024-03-18	89680	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-01-01	Discount Voucher	5000	5000
		2024-03-18	89681	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-02-01	Discount Voucher	40000	20000
		2024-03-18	89682	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-18	89683	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-03-01	Discount Voucher	40000	5000
		2024-03-18	89684	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-03-01	Discount Voucher	35000	25000
Cashier	Discount Voucher	2024-03-18	89685	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-03-01	Discount Voucher	10000	10000
		2024-03-18	89686	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-04-01	Discount Voucher	40000	15000
		2024-03-1	89687	VC1344	Commercial	2-Marla	MUHAMMAD	Monthly	2024-04-01	Discount	25000	25000

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		8					IMRAN SOHAIL	Installment		Voucher		
		2024-03-18	89688	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-05-01	Discount Voucher	40000	25000
		2024-03-18	89689	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-03-18	89690	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-06-01	Discount Voucher	40000	10000
		2024-03-18	89691	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-06-01	Discount Voucher	30000	25000
		2024-03-18	89692	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-06-01	Discount Voucher	5000	5000
		2024-03-18	89693	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-07-01	Discount Voucher	40000	20000
		2024-03-18	89695	VC974	Residential	5-Marla	AHMAD ZIA	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
		2024-03-18	89696	VC974	Residential	5-Marla	AHMAD ZIA	Monthly Installment	2023-03-01	Discount Voucher	20000	20000

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Cashier	Discount Voucher	2024-03-18	89697	VC685	Residential	5-Marla	ZEESHAN ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-03-18	89698	VC685	Residential	5-Marla	ZEESHAN ALI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-18	89701	VC1752	Residential	5-Marla	IRUM HUMAYUN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-03-18	89702	VC1752	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-03-18	89703	VC1752	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-03-18	89704	VC1752	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2024-06-01	Discount Voucher	20000	5000
		2024-03-18	89728	VC1751	Residential	5-Marla	IRUM HUMAYUN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-03-18	89729	VC1751	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-03-18	89739	VC1710	Residential	3-Marla	HAMID ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-03-18	89740	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-02-01	Discount Voucher	10000	10000
		2024-03-18	89741	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-04-01	Discount Voucher	5000	5000
Cashier	Discount	2024-03-1	89742	VC1710	Residential	3-Marla	HAMID ALI	Monthly	2024-05-01	Discount	15000	15000

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	Voucher	8						Installment		Voucher		
		2024-03-18	89743	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-06-01	Discount Voucher	15000	10000
		2024-03-18	89744	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-06-01	Discount Voucher	5000	5000
		2024-03-18	89745	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-01-01	Discount Voucher	46000	20000
		2024-03-18	89756	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-01-01	Discount Voucher	26000	25000
		2024-03-18	89759	VC1709	Residential	3-Marla	HAMID ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-03-18	89760	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-02-01	Discount Voucher	10000	10000
		2024-03-18	89761	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-04-01	Discount Voucher	5000	5000
		2024-03-18	89762	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-03-18	89763	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-06-01	Discount Voucher	15000	10000
		2024-03-18	89779	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-06-01	Discount Voucher	5000	5000
Cashier	Discount	2024-03-1	89780	VC1709	Residential	3-Marla	HAMID ALI	Monthly	2024-01-01	Discount	46000	20000

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	Voucher	8						Installment		Voucher		
		2024-03-18	89782	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-01-01	Discount Voucher	26000	25000
		2024-03-18	89802	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-03-18	89803	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-03-18	89804	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-03-18	89805	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-03-18	89806	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-03-18	89807	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-03-18	89808	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-10-01	Discount Voucher	20000	20000

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		2024-03-18	89809	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-03-18	89810	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-03-18	89811	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2025-01-01	Discount Voucher	20000	20000
		2024-03-18	89812	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2025-02-01	Discount Voucher	20000	20000
		2024-03-18	89813	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2025-03-01	Discount Voucher	20000	20000
		2024-03-18	89814	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Bi-Annual Installment	2025-01-01	Discount Voucher	80000	80000
		2024-03-18	89815	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2025-04-01	Discount Voucher	20000	20000
		2024-03-18	89816	VC940	Residential	3-Marla	MUHAMMAD RASHID MAHMOOD	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	60000

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		2024-03-18	89817	VC940	Residential	3-Marla	MUHAMMAD RASHID MAHMOOD	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	40000
		2024-03-18	89818	VC940	Residential	3-Marla	MUHAMMAD RASHID MAHMOOD	Bi-Annual Installment	2023-07-01	Discount Voucher	20000	20000
		2024-03-18	89819	VC940	Residential	3-Marla	MUHAMMAD RASHID MAHMOOD	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-03-18	89820	VC940	Residential	3-Marla	MUHAMMAD RASHID MAHMOOD	Monthly Installment	2024-07-01	Discount Voucher	10000	10000
		2024-03-18	89821	VC940	Residential	3-Marla	MUHAMMAD RASHID MAHMOOD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000
Cashier	Discount Voucher	2024-03-18	89822	VC1733	Residential	3-Marla	TARIQ MASIH	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-03-18	89823	VC1733	Residential	3-Marla	TARIQ MASIH	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-03-18	89824	VC1733	Residential	3-Marla	TARIQ MASIH	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-03-18	89825	VC1733	Residential	3-Marla	TARIQ MASIH	Monthly Installment	2024-07-01	Discount Voucher	15000	15000

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		2024-03-18	89826	VC1733	Residential	3-Marla	TARIQ MASIH	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-03-18	89827	VC1733	Residential	3-Marla	TARIQ MASIH	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-03-18	89828	VC1733	Residential	3-Marla	TARIQ MASIH	Monthly Installment	2024-10-01	Discount Voucher	15000	10000
		2024-03-18	89829	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Monthly Installment	2023-03-01	Discount Voucher	20000	20000
		2024-03-18	89830	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Monthly Installment	2023-04-01	Discount Voucher	20000	20000
		2024-03-18	89831	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Monthly Installment	2023-05-01	Discount Voucher	20000	20000
		2024-03-18	89832	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Monthly Installment	2023-06-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-03-18	89833	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Monthly Installment	2023-07-01	Discount Voucher	20000	20000
		2024-03-18	89834	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Monthly Installment	2023-08-01	Discount Voucher	20000	20000
		2024-03-18	89835	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Monthly Installment	2023-09-01	Discount Voucher	20000	5000
		2024-03-18	89836	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Monthly Installment	2023-09-01	Discount Voucher	15000	15000
		2024-03-1	89837	VC1306	Residential	5-Marla	MUBASHARA	Monthly	2023-10-01	Discount	20000	10000

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		8					KHAWAR	Installment		Voucher		
		2024-03-18	89838	VC1724	Residential	3-Marla	MUHAMMAD AZMAT ADREES	Bi-Annual Installment	2023-01-01	Discount Voucher	45000	45000
		2024-03-18	89839	VC1724	Residential	3-Marla	MUHAMMAD AZMAT ADREES	Monthly Installment	2023-02-01	Discount Voucher	4999	4999
		2024-03-18	89840	VC1724	Residential	3-Marla	MUHAMMAD AZMAT ADREES	Monthly Installment	2023-03-01	Discount Voucher	15000	15000
		2024-03-18	89841	VC1724	Residential	3-Marla	MUHAMMAD AZMAT ADREES	Monthly Installment	2023-04-01	Discount Voucher	15000	15000
		2024-03-18	89842	VC1724	Residential	3-Marla	MUHAMMAD AZMAT ADREES	Monthly Installment	2023-05-01	Discount Voucher	15000	15000
		2024-03-18	89843	VC1724	Residential	3-Marla	MUHAMMAD AZMAT ADREES	Monthly Installment	2023-06-01	Discount Voucher	15000	5000
Cashier	Discount Voucher	2024-03-18	89844	VC986	Commercial	5-Marla	MOBEEN FAISAL	Monthly Installment	2024-03-01	Discount Voucher	150000	100000
		2024-03-18	89845	VC986	Commercial	5-Marla	MOBEEN FAISAL	Monthly Installment	2024-03-01	Discount Voucher	50000	25000

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		2024-03-18	89846	VC986	Commercial	5-Marla	MOBEEN FAISAL	Monthly Installment	2024-03-01	Discount Voucher	25000	25000
		2024-03-18	89847	VC1205	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2025-07-01	Discount Voucher	60000	60000
		2024-03-18	89848	VC1205	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-07-01	Discount Voucher	10000	10000
		2024-03-18	89849	VC1205	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2026-07-01	Discount Voucher	80000	30000
		2024-03-18	89850	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2026-01-01	Discount Voucher	60000	60000
		2024-03-18	89851	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-06-01	Discount Voucher	15000	15000
		2024-03-18	89852	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-07-01	Discount Voucher	20000	20000
		2024-03-18	89853	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2026-07-01	Discount Voucher	80000	5000
		2024-03-1	89879	VC1379	Residential	5-Marla	AZHER	Monthly	2024-01-01	Discount	76000	25000

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		9					TAHIR	Installment		Voucher		
Cashier	Discount Voucher	2024-03-19	89880	VC1379	Residential	5-Marla	AZHER TAHIR	Monthly Installment	2024-01-01	Discount Voucher	51000	25000
		2024-03-19	89881	VC1379	Residential	5-Marla	AZHER TAHIR	Monthly Installment	2024-01-01	Discount Voucher	26000	25000
		2024-03-19	89882	VC1379	Residential	5-Marla	AZHER TAHIR	Monthly Installment	2024-01-01	Discount Voucher	1000	1000
		2024-03-19	89883	VC1379	Residential	5-Marla	AZHER TAHIR	Monthly Installment	2024-02-01	Discount Voucher	76000	24000
		2024-03-19	89884	VC1378	Residential	5-Marla	ADEELA KASHIF	Monthly Installment	2024-01-01	Discount Voucher	76000	25000
		2024-03-19	89885	VC1378	Residential	5-Marla	ADEELA KASHIF	Monthly Installment	2024-01-01	Discount Voucher	51000	25000
		2024-03-19	89886	VC1378	Residential	5-Marla	ADEELA KASHIF	Monthly Installment	2024-01-01	Discount Voucher	26000	25000
		2024-03-19	89887	VC1378	Residential	5-Marla	ADEELA KASHIF	Monthly Installment	2024-01-01	Discount Voucher	1000	1000
		2024-03-19	89888	VC1378	Residential	5-Marla	ADEELA KASHIF	Monthly Installment	2024-02-01	Discount Voucher	76000	24000
		2024-03-19	89891	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-01-01	Discount Voucher	111000	100000



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		2024-03-19	89892	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-01-01	Discount Voucher	11000	11000
Cashier	Discount Voucher	2024-03-19	89893	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-02-01	Discount Voucher	111000	89000
		2024-03-19	89894	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-02-01	Discount Voucher	22000	22000
		2024-03-19	89895	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-03-01	Discount Voucher	111000	78000
		2024-03-19	89896	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-03-01	Discount Voucher	33000	33000
		2024-03-19	89897	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-04-01	Discount Voucher	111000	67000
		2024-03-19	89898	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-04-01	Discount Voucher	44000	44000
		2024-03-19	89899	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-05-01	Discount Voucher	111000	56000

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		2024-03-19	89900	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-05-01	Discount Voucher	55000	55000
		2024-03-19	89901	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-06-01	Discount Voucher	111000	45000
		2024-03-19	89902	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-06-01	Discount Voucher	66000	66000
		2024-03-19	89903	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-07-01	Discount Voucher	111000	34000
Cashier	Discount Voucher	2024-03-19	89904	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-07-01	Discount Voucher	77000	77000
		2024-03-19	89905	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-08-01	Discount Voucher	111000	23000
		2024-03-19	89906	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-08-01	Discount Voucher	88000	88000
		2024-03-19	89907	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-09-01	Discount Voucher	111000	12000

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		2024-03-19	89908	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-09-01	Discount Voucher	99000	99000
		2024-03-19	89909	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-10-01	Discount Voucher	111000	1000
		2024-03-19	89910	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-10-01	Discount Voucher	110000	100000
		2024-03-19	89911	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-10-01	Discount Voucher	10000	10000
		2024-03-19	89912	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-11-01	Discount Voucher	111000	90000
		2024-03-19	89913	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-11-01	Discount Voucher	21000	21000
		2024-03-19	89914	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-12-01	Discount Voucher	111000	79000
Cashier	Discount Voucher	2024-03-19	89915	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-12-01	Discount Voucher	32000	32000

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		2024-03-19	89916	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2025-01-01	Discount Voucher	111000	68000
		2024-03-19	89917	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2025-01-01	Discount Voucher	43000	43000
		2024-03-19	89918	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2025-02-01	Discount Voucher	111000	57000
		2024-03-19	89919	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2025-02-01	Discount Voucher	54000	54000
		2024-03-19	89920	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2025-03-01	Discount Voucher	111000	46000
		2024-03-19	89921	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2025-03-01	Discount Voucher	65000	65000
		2024-03-19	89922	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2025-04-01	Discount Voucher	111000	35000
		2024-03-19	89923	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2025-04-01	Discount Voucher	76000	76000

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		2024-03-19	89924	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2025-05-01	Discount Voucher	111000	24000
		2024-03-19	89925	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2025-05-01	Discount Voucher	87000	87000
Cashier	Discount Voucher	2024-03-19	89926	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2025-06-01	Discount Voucher	113000	13000
		2024-03-19	89927	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2025-06-01	Discount Voucher	100000	100000
		2024-03-19	89928	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Bi-Annual Installment	2024-01-01	Discount Voucher	650000	100000
		2024-03-19	89929	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Bi-Annual Installment	2024-01-01	Discount Voucher	550000	100000
		2024-03-19	89930	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Bi-Annual Installment	2024-01-01	Discount Voucher	450000	100000
		2024-03-19	89931	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Bi-Annual Installment	2024-01-01	Discount Voucher	350000	100000

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		2024-03-19	89932	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Bi-Annual Installment	2024-01-01	Discount Voucher	250000	25000
		2024-03-19	89933	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Bi-Annual Installment	2024-01-01	Discount Voucher	225000	25000
		2024-03-19	89934	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Bi-Annual Installment	2024-01-01	Discount Voucher	200000	25000
		2024-03-19	89935	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Bi-Annual Installment	2024-01-01	Discount Voucher	175000	25000
		2024-03-19	89936	VC846	Residential	3-Marla	KHALIL AHMED	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-03-19	89937	VC846	Residential	3-Marla	KHALIL AHMED	Monthly Installment	2024-04-01	Discount Voucher	15000	10000
		2024-03-19	89939	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-03-01	Discount Voucher	76000	25000
		2024-03-20	89940	VC797	Residential	5-Marla	SAIMA ABID	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-20	89941	VC797	Residential	5-Marla	SAIMA ABID	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	5000
		2024-03-2	89942	VC797	Residential	5-Marla	SAIMA ABID	Bi-Annual	2024-01-01	Discount	75000	25000

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		0						Installment		Voucher		
		2024-03-20	89943	VC797	Residential	5-Marla	SAIMA ABID	Bi-Annual Installment	2024-01-01	Discount Voucher	50000	25000
		2024-03-20	89944	VC797	Residential	5-Marla	SAIMA ABID	Bi-Annual Installment	2024-01-01	Discount Voucher	25000	25000
		2024-03-20	89945	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-20	89946	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	5000
		2024-03-20	89947	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Bi-Annual Installment	2024-01-01	Discount Voucher	75000	25000
		2024-03-20	89948	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Bi-Annual Installment	2024-01-01	Discount Voucher	50000	25000
Cashier	Discount Voucher	2024-03-20	89949	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Bi-Annual Installment	2024-01-01	Discount Voucher	25000	25000
		2024-03-20	89950	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Monthly Installment	2023-11-01	Discount Voucher	10000	10000
		2024-03-20	89951	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Monthly Installment	2023-12-01	Discount Voucher	20000	15000
		2024-03-20	89952	VC1484	Residential	5-Marla	MUHAMMAD YASER	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-03-2	89953	VC1484	Residential	5-Marla	MUHAMMAD	Monthly	2024-05-01	Discount	20000	10000

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		0					YASER	Installment		Voucher		
		2024-03-20	89954	VC1484	Residential	5-Marla	MUHAMMAD YASER	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
		2024-03-20	89955	VC1484	Residential	5-Marla	MUHAMMAD YASER	Monthly Installment	2024-06-01	Discount Voucher	20000	15000
		2024-03-20	89956	VC1484	Residential	5-Marla	MUHAMMAD YASER	Monthly Installment	2024-06-01	Discount Voucher	5000	5000
		2024-03-20	89957	VC1484	Residential	5-Marla	MUHAMMAD YASER	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-03-20	89958	VC1484	Residential	5-Marla	MUHAMMAD YASER	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-03-20	89959	VC1484	Residential	5-Marla	MUHAMMAD YASER	Monthly Installment	2024-09-01	Discount Voucher	20000	5000
Cashier	Discount Voucher	2024-03-20	89961	VC1014	Commercial	2-Marla	SAQIB ISRAR	Bi-Annual Installment	2023-05-01	Discount Voucher	210000	100000
		2024-03-20	89962	VC1014	Commercial	2-Marla	SAQIB ISRAR	Bi-Annual Installment	2023-05-01	Discount Voucher	110000	100000
		2024-03-20	89963	VC1014	Commercial	2-Marla	SAQIB ISRAR	Bi-Annual Installment	2023-05-01	Discount Voucher	10000	10000
		2024-03-20	89964	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly Installment	2023-10-01	Discount Voucher	10000	10000
		2024-03-2	89965	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly	2023-11-01	Discount	40000	40000

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		0						Installment		Voucher		
		2024-03-20	89966	VC1014	Commercial	2-Marla	SAQIB ISRAR	Bi-Annual Installment	2023-11-01	Discount Voucher	250000	40000
		2024-03-20	89967	VC1014	Commercial	2-Marla	SAQIB ISRAR	Bi-Annual Installment	2023-11-01	Discount Voucher	210000	100000
		2024-03-20	89968	VC1014	Commercial	2-Marla	SAQIB ISRAR	Bi-Annual Installment	2023-11-01	Discount Voucher	110000	100000
		2024-03-20	89969	VC1014	Commercial	2-Marla	SAQIB ISRAR	Bi-Annual Installment	2023-11-01	Discount Voucher	10000	10000
		2024-03-20	89970	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly Installment	2023-12-01	Discount Voucher	40000	40000
		2024-03-20	89971	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly Installment	2024-01-01	Discount Voucher	40000	40000
Cashier	Discount Voucher	2024-03-20	89972	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly Installment	2024-02-01	Discount Voucher	40000	10000
		2024-03-20	89973	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly Installment	2024-02-01	Discount Voucher	30000	25000
		2024-03-20	89974	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly Installment	2024-02-01	Discount Voucher	5000	5000
		2024-03-20	89975	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly Installment	2024-03-01	Discount Voucher	40000	20000
		2024-03-2	89976	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly	2024-03-01	Discount	20000	20000

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		0						Installment		Voucher		
		2024-03-20	89977	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly Installment	2024-04-01	Discount Voucher	40000	5000
		2024-03-20	89978	VC17	Residential	5-Marla	SAQIB ISRAR	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-03-20	89979	VC17	Residential	5-Marla	SAQIB ISRAR	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-20	89980	VC17	Residential	5-Marla	SAQIB ISRAR	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-20	89981	VC17	Residential	5-Marla	SAQIB ISRAR	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-03-20	89982	VC17	Residential	5-Marla	SAQIB ISRAR	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-03-20	89983	VC16	Residential	5-Marla	SAQIB ISRAR	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-03-20	89984	VC16	Residential	5-Marla	SAQIB ISRAR	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-03-20	89985	VC16	Residential	5-Marla	SAQIB ISRAR	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-20	89986	VC16	Residential	5-Marla	SAQIB ISRAR	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-03-2	89987	VC16	Residential	5-Marla	SAQIB ISRAR	Monthly	2024-02-01	Discount	20000	20000

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		0						Installment		Voucher		
		2024-03-20	89988	VC16	Residential	5-Marla	SAQIB ISRAR	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-03-20	89989	VC16	Residential	5-Marla	SAQIB ISRAR	Monthly Installment	2024-04-01	Discount Voucher	20000	5000
		2024-03-20	89990	VC14	Residential	5-Marla	AHMAD BILAL	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	60000
		2024-03-20	89991	VC14	Residential	5-Marla	AHMAD BILAL	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	40000
		2024-03-20	89992	VC14	Residential	5-Marla	AHMAD BILAL	Bi-Annual Installment	2023-07-01	Discount Voucher	40000	40000
		2024-03-20	89993	VC14	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-03-20	89994	VC14	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-03-20	89995	VC14	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-20	89996	VC14	Residential	5-Marla	AHMAD BILAL	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-03-20	89997	VC14	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-2	89998	VC14	Residential	5-Marla	AHMAD	Monthly	2024-03-01	Discount	20000	20000

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		0					BILAL	Installment		Voucher		
		2024-03-20	89999	VC14	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-04-01	Discount Voucher	20000	5000
		2024-03-20	90000	VC15	Residential	5-Marla	AHMAD BILAL	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	60000
		2024-03-20	90001	VC15	Residential	5-Marla	AHMAD BILAL	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	40000
		2024-03-20	90002	VC15	Residential	5-Marla	AHMAD BILAL	Bi-Annual Installment	2023-07-01	Discount Voucher	40000	40000
		2024-03-20	90003	VC15	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-03-20	90004	VC15	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-03-20	90005	VC15	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-20	90006	VC15	Residential	5-Marla	AHMAD BILAL	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-03-20	90007	VC15	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-20	90008	VC15	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-03-2	90009	VC15	Residential	5-Marla	AHMAD	Monthly	2024-04-01	Discount	20000	5000

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		0					BILAL	Installment		Voucher		
		2024-03-21	90013	VC397	Residential	3-Marla	SAMIULLAH SHAH	Bi-Annual Installment	2024-01-01	Discount Voucher	45000	45000
		2024-03-21	90014	VC397	Residential	3-Marla	SAMIULLAH SHAH	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-03-21	90015	VC397	Residential	3-Marla	SAMIULLAH SHAH	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-03-21	90016	VC397	Residential	3-Marla	SAMIULLAH SHAH	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-03-21	90017	VC397	Residential	3-Marla	SAMIULLAH SHAH	Monthly Installment	2024-05-01	Discount Voucher	15000	10000
		2024-03-21	90020	VC816	Residential	5-Marla	RIZWANA	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
Cashier	Discount Voucher	2024-03-21	90021	VC816	Residential	5-Marla	RIZWANA	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	20000
		2024-03-21	90022	VC752	Residential	3-Marla	ISHFAQ AHMAD	Monthly Installment	2024-03-01	Discount Voucher	10000	10000
		2024-03-21	90023	VC752	Residential	3-Marla	ISHFAQ AHMAD	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-03-25	90090	VC1767	Residential	5-Marla	KASHIF SHABBIR KHAN NIAZI	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000

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		2024-03-25	90091	VC1767	Residential	5-Marla	KASHIF SHABBIR KHAN NIAZI	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-03-25	90092	VC75	Residential	5-Marla	MUHAMMAD RAMEEZ	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-03-25	90093	VC75	Residential	5-Marla	MUHAMMAD RAMEEZ	Monthly Installment	2023-08-01	Discount Voucher	20000	20000
		2024-03-25	90094	VC75	Residential	5-Marla	MUHAMMAD RAMEEZ	Monthly Installment	2023-09-01	Discount Voucher	20000	20000
		2024-03-25	90095	VC75	Residential	5-Marla	MUHAMMAD RAMEEZ	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-03-25	90096	VC75	Residential	5-Marla	MUHAMMAD RAMEEZ	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-03-25	90097	VC75	Residential	5-Marla	MUHAMMAD RAMEEZ	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-03-25	90098	VC75	Residential	5-Marla	MUHAMMAD RAMEEZ	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-25	90099	VC75	Residential	5-Marla	MUHAMMAD RAMEEZ	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-03-25	90100	VC75	Residential	5-Marla	MUHAMMAD RAMEEZ	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-25	90101	VC75	Residential	5-Marla	MUHAMMAD RAMEEZ	Monthly Installment	2024-03-01	Discount Voucher	20000	20000

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		2024-03-25	90102	VC75	Residential	5-Marla	MUHAMMAD RAMEEZ	Monthly Installment	2024-04-01	Discount Voucher	20000	5000
		2024-03-25	90103	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-01-01	Discount Voucher	100000	100000
		2024-03-25	90104	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-02-01	Discount Voucher	150000	100000
		2024-03-25	90105	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-02-01	Discount Voucher	50000	50000
		2024-03-25	90106	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-03-01	Discount Voucher	150000	50000
		2024-03-25	90107	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-03-01	Discount Voucher	100000	100000
		2024-03-25	90108	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-04-01	Discount Voucher	150000	100000
Cashier	Discount Voucher	2024-03-25	90109	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-04-01	Discount Voucher	50000	50000
		2024-03-25	90110	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-05-01	Discount Voucher	150000	50000
		2024-03-25	90111	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-05-01	Discount Voucher	100000	100000
		2024-03-25	90112	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-06-01	Discount Voucher	150000	100000
		2024-03-25	90113	VC155	Commercial	5-Marla	KHURRAM	Monthly	2023-06-01	Discount	50000	50000

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		5					ZAHID	Installment		Voucher		
		2024-03-25	90114	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-07-01	Discount Voucher	150000	50000
		2024-03-25	90115	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-07-01	Discount Voucher	100000	100000
		2024-03-25	90116	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-07-01	Discount Voucher	800000	100000
		2024-03-25	90117	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-07-01	Discount Voucher	700000	100000
		2024-03-25	90118	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-07-01	Discount Voucher	600000	100000
		2024-03-25	90119	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-07-01	Discount Voucher	500000	100000
Cashier	Discount Voucher	2024-03-25	90120	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-07-01	Discount Voucher	400000	100000
		2024-03-25	90121	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-07-01	Discount Voucher	300000	100000
		2024-03-25	90122	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-07-01	Discount Voucher	200000	100000
		2024-03-25	90123	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-07-01	Discount Voucher	100000	100000
		2024-03-2	90124	VC155	Commercial	5-Marla	KHURRAM	Monthly	2023-08-01	Discount	150000	100000

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		5					ZAHID	Installment		Voucher		
		2024-03-25	90125	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-08-01	Discount Voucher	50000	50000
		2024-03-25	90126	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-09-01	Discount Voucher	150000	50000
		2024-03-25	90127	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-09-01	Discount Voucher	100000	100000
		2024-03-25	90128	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-10-01	Discount Voucher	150000	100000
		2024-03-25	90129	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-10-01	Discount Voucher	50000	50000
		2024-03-25	90130	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-11-01	Discount Voucher	150000	50000
Cashier	Discount Voucher	2024-03-25	90131	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-11-01	Discount Voucher	100000	100000
		2024-03-25	90132	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-12-01	Discount Voucher	150000	100000
		2024-03-25	90133	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-12-01	Discount Voucher	50000	50000
		2024-03-25	90134	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2024-01-01	Discount Voucher	150000	50000
		2024-03-25	90135	VC155	Commercial	5-Marla	KHURRAM	Monthly	2024-01-01	Discount	100000	100000

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		5					ZAHID	Installment		Voucher		
		2024-03-25	90136	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2024-01-01	Discount Voucher	800000	100000
		2024-03-25	90137	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2024-01-01	Discount Voucher	700000	100000
		2024-03-25	90138	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2024-01-01	Discount Voucher	600000	100000
		2024-03-25	90139	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2024-01-01	Discount Voucher	500000	100000
		2024-03-25	90140	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2024-01-01	Discount Voucher	400000	100000
		2024-03-25	90141	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2024-01-01	Discount Voucher	300000	100000
Cashier	Discount Voucher	2024-03-25	90142	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2024-01-01	Discount Voucher	200000	100000
		2024-03-25	90143	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2024-01-01	Discount Voucher	100000	100000
		2024-03-25	90144	VC1159	Residential	5-Marla	MUHAMMAD ASHFAQ	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-03-25	90145	VC1159	Residential	5-Marla	MUHAMMAD ASHFAQ	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-03-2	90146	VC1159	Residential	5-Marla	MUHAMMAD	Monthly	2024-03-01	Discount	20000	20000

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		5					ASHFAQ	Installment		Voucher		
		2024-03-25	90147	VC1159	Residential	5-Marla	MUHAMMAD ASHFAQ	Monthly Installment	2024-04-01	Discount Voucher	20000	5000
		2024-03-25	90148	VC1063	Residential	3-Marla	ROBINA SHAN	Monthly Installment	2023-11-01	Discount Voucher	10000	10000
		2024-03-25	90149	VC1063	Residential	3-Marla	ROBINA SHAN	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-03-25	90152	VC1063	Residential	3-Marla	ROBINA SHAN	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-03-25	90153	VC1063	Residential	3-Marla	ROBINA SHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-03-25	90154	VC1063	Residential	3-Marla	ROBINA SHAN	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-03-25	90155	VC1063	Residential	3-Marla	ROBINA SHAN	Monthly Installment	2024-03-01	Discount Voucher	15000	10000
		2024-03-26	90223	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
		2024-03-26	90224	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2023-12-01	Discount Voucher	15000	10000
		2024-03-26	90232	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2023-12-01	Discount Voucher	5000	5000
		2024-03-2	90233	VC1576	Residential	3-Marla	SAMROOZ	Monthly	2024-01-01	Discount	15000	15000

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		6					ABBAS	Installment		Voucher		
		2024-03-26	90234	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-03-26	90235	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-03-26	90236	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-03-01	Discount Voucher	15000	5000
		2024-03-26	90237	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-03-01	Discount Voucher	10000	10000
		2024-03-26	90238	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-03-26	90239	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-03-26	90240	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-06-01	Discount Voucher	15000	10000
		2024-03-26	90242	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
		2024-03-26	90243	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2023-12-01	Discount Voucher	15000	10000
		2024-03-26	90245	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2023-12-01	Discount Voucher	5000	5000
		2024-03-26	90246	VC1577	Residential	3-Marla	SAMROOZ	Monthly	2024-01-01	Discount	15000	15000

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		6					ABBAS	Installment		Voucher		
		2024-03-26	90247	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-03-26	90248	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-03-26	90249	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-03-01	Discount Voucher	15000	5000
		2024-03-26	90250	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-03-01	Discount Voucher	10000	10000
		2024-03-26	90251	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-03-26	90255	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-03-26	90256	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-06-01	Discount Voucher	15000	10000
		2024-03-26	90308	VC275	Residential	3-Marla	HABIB-UR-REHMAN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-03-26	90309	VC275	Residential	3-Marla	HABIB-UR-REHMAN	Monthly Installment	2024-03-01	Discount Voucher	10000	10000
		2024-03-26	90310	VC275	Residential	3-Marla	HABIB-UR-REHMAN	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-03-26	90311	VC275	Residential	3-Marla	HABIB-UR-	Monthly	2024-05-01	Discount	15000	15000



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		6					REHMAN	Installment		Voucher		
		2024-03-26	90312	VC1361	Residential	3-Marla	MUHAMMAD ALI	Bi-Annual Installment	2023-07-01	Discount Voucher	50000	50000
		2024-03-26	90313	VC1361	Residential	3-Marla	MUHAMMAD ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	50000
		2024-03-26	90314	VC1361	Residential	3-Marla	MUHAMMAD ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	10000	10000
		2024-03-26	90315	VC1361	Residential	3-Marla	MUHAMMAD ALI	Monthly Installment	2024-02-01	Discount Voucher	5000	5000
		2024-03-26	90316	VC1361	Residential	3-Marla	MUHAMMAD ALI	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-03-26	90317	VC1361	Residential	3-Marla	MUHAMMAD ALI	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-03-26	90318	VC1361	Residential	3-Marla	MUHAMMAD ALI	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-03-26	90319	VC1361	Residential	3-Marla	MUHAMMAD ALI	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-03-26	90320	VC1361	Residential	3-Marla	MUHAMMAD ALI	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-03-26	90321	VC1361	Residential	3-Marla	MUHAMMAD ALI	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000
		2024-03-26	90322	VC155	Commercial	5-Marla	KHURRAM	Monthly	2024-02-01	Discount	150000	100000

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		6					ZAHID	Installment		Voucher		
		2024-03-26	90323	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2024-02-01	Discount Voucher	50000	50000
		2024-03-26	90324	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2024-03-01	Discount Voucher	150000	50000
		2024-03-26	90325	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2024-03-01	Discount Voucher	100000	100000
		2024-03-26	90326	VC924	Residential	5-Marla	SYED YASIR ABBAS	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-26	90327	VC924	Residential	5-Marla	SYED YASIR ABBAS	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-03-27	90330	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2023-11-01	Discount Voucher	40000	40000
Cashier	Discount Voucher	2024-03-27	90331	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Bi-Annual Installment	2023-11-01	Discount Voucher	250000	60000
		2024-03-27	90332	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Bi-Annual Installment	2023-11-01	Discount Voucher	190000	100000
		2024-03-27	90333	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Bi-Annual Installment	2023-11-01	Discount Voucher	90000	90000
		2024-03-27	90334	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2023-12-01	Discount Voucher	40000	10000
		2024-03-2	90335	VC1293	Commercial	2-Marla	MUHAMMAD	Monthly	2023-12-01	Discount	30000	30000

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		7					FAROOQ	Installment		Voucher		
		2024-03-27	90336	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2024-01-01	Discount Voucher	40000	40000
		2024-03-27	90337	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2024-02-01	Discount Voucher	40000	30000
		2024-03-27	90338	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2024-02-01	Discount Voucher	10000	10000
		2024-03-27	90339	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2024-03-01	Discount Voucher	40000	40000
		2024-03-27	90340	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2024-04-01	Discount Voucher	40000	40000
		2024-03-27	90341	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2024-05-01	Discount Voucher	40000	10000
Cashier	Discount Voucher	2024-03-27	90342	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2024-05-01	Discount Voucher	30000	30000
		2024-03-27	90343	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Bi-Annual Installment	2024-05-01	Discount Voucher	250000	70000
		2024-03-27	90344	VC1295	Residential	5-Marla	RUSHNA SAFIA	Monthly Installment	2025-07-01	Discount Voucher	20000	20000
		2024-03-27	90345	VC1295	Residential	5-Marla	RUSHNA SAFIA	Bi-Annual Installment	2025-07-01	Discount Voucher	80000	80000
		2024-03-27	90346	VC1295	Residential	5-Marla	RUSHNA	Monthly	2025-08-01	Discount	20000	20000

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		7					SAFIA	Installment		Voucher		
		2024-03-27	90347	VC1295	Residential	5-Marla	RUSHNA SAFIA	Monthly Installment	2025-09-01	Discount Voucher	20000	20000
		2024-03-27	90348	VC1295	Residential	5-Marla	RUSHNA SAFIA	Monthly Installment	2025-10-01	Discount Voucher	20000	20000
		2024-03-27	90349	VC1295	Residential	5-Marla	RUSHNA SAFIA	Monthly Installment	2025-11-01	Discount Voucher	20000	20000
		2024-03-27	90350	VC1295	Residential	5-Marla	RUSHNA SAFIA	Monthly Installment	2025-12-01	Discount Voucher	20000	20000
		2024-03-27	90351	VC1295	Residential	5-Marla	RUSHNA SAFIA	Monthly Installment	2026-01-01	Discount Voucher	20000	20000
		2024-03-27	90352	VC1295	Residential	5-Marla	RUSHNA SAFIA	Bi-Annual Installment	2026-01-01	Discount Voucher	80000	80000
Cashier	Discount Voucher	2024-03-28	90406	VC382	Residential	5-Marla	MOHAMMED ANWAR UL HAQUE	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-03-28	90407	VC382	Residential	5-Marla	MOHAMMED ANWAR UL HAQUE	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	20000
		2024-03-28	90408	VC382	Residential	5-Marla	MOHAMMED ANWAR UL HAQUE	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-03-2	90409	VC382	Residential	5-Marla	MOHAMMED	Monthly	2025-01-01	Discount	10000	10000



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		8					ANWAR UL HAQUE	Installment		Voucher		
		2024-03-28	90410	VC382	Residential	5-Marla	MOHAMMED ANWAR UL HAQUE	Bi-Annual Installment	2025-01-01	Discount Voucher	80000	30000
		2024-03-30	90473	VC1459	Residential	5-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-30	90474	VC1459	Residential	5-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-03-30	90475	VC1459	Residential	5-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-03-30	90476	VC1459	Residential	5-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-03-30	90477	VC1459	Residential	5-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-03-30	90478	VC1220	Residential	5-Marla	SAJID ALI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-03-30	90479	VC1220	Residential	5-Marla	SAJID ALI	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-03-30	90480	VC1220	Residential	5-Marla	SAJID ALI	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-03-30	90481	VC1220	Residential	5-Marla	SAJID ALI	Monthly Installment	2024-05-01	Discount Voucher	20000	20000

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		2024-03-30	90482	VC1220	Residential	5-Marla	SAJID ALI	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-03-30	90483	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-01-01	Discount Voucher	76000	76000
		2024-03-30	90484	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-02-01	Discount Voucher	76000	24000
		2024-03-30	90485	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-02-01	Discount Voucher	52000	52000
		2024-03-30	90486	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-03-01	Discount Voucher	76000	48000
		2024-03-30	90487	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-03-01	Discount Voucher	28000	28000
		2024-03-30	90488	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-04-01	Discount Voucher	76000	72000
		2024-03-30	90490	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-03-30	90491	VC1613	Residential	5-Marla	AHMED ZUBAIR	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-03-30	90492	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-30	90493	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-03-3	90494	VC1613	Residential	5-Marla	AHMED	Monthly	2024-04-01	Discount	20000	20000

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		0					ZUBAIR	Installment		Voucher		
		2024-03-30	90495	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-03-30	90496	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-04-01	90500	VC515	Residential	10-Marla	RANA SAMER IDREES	Monthly Installment	2023-06-01	Discount Voucher	30000	25000
		2024-04-01	90501	VC515	Residential	10-Marla	RANA SAMER IDREES	Monthly Installment	2023-06-01	Discount Voucher	5000	5000
		2024-04-01	90502	VC515	Residential	10-Marla	RANA SAMER IDREES	Monthly Installment	2023-07-01	Discount Voucher	30000	20000
		2024-04-01	90503	VC515	Residential	10-Marla	RANA SAMER IDREES	Monthly Installment	2023-07-01	Discount Voucher	10000	10000
		2024-04-01	90504	VC515	Residential	10-Marla	RANA SAMER IDREES	Monthly Installment	2023-08-01	Discount Voucher	30000	15000
Cashier	Discount Voucher	2024-04-01	90505	VC1734	Residential	5-Marla	SALEEM MASIH	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-04-0	90506	VC1734	Residential	5-Marla	SALEEM	Monthly	2024-02-01	Discount	20000	5000

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		1					MASIH	Installment		Voucher		
		2024-04-01	90507	VC1734	Residential	5-Marla	SALEEM MASIH	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-04-01	90508	VC1734	Residential	5-Marla	SALEEM MASIH	Monthly Installment	2024-03-01	Discount Voucher	20000	10000
		2024-04-01	90509	VC1734	Residential	5-Marla	SALEEM MASIH	Monthly Installment	2024-03-01	Discount Voucher	10000	10000
		2024-04-01	90510	VC1734	Residential	5-Marla	SALEEM MASIH	Monthly Installment	2024-04-01	Discount Voucher	20000	15000
		2024-04-01	90512	VC1759	Residential	5-Marla	MUZAMMIL LIAQAT	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-04-01	90513	VC1759	Residential	5-Marla	MUZAMMIL LIAQAT	Bi-Annual Installment	2023-10-01	Discount Voucher	80000	80000
		2024-04-01	90514	VC1473	Residential	3-Marla	MUHAMMAD SHAHID	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	25000
		2024-04-01	90515	VC1473	Residential	3-Marla	MUHAMMAD SHAHID	Bi-Annual Installment	2023-01-01	Discount Voucher	35000	25000
		2024-04-01	90520	VC1675	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-04-01	90521	VC1675	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-03-01	Discount Voucher	15000	10000
		2024-04-0	90525	VC1399	Residential	5-Marla	HAROON	Bi-Annual	2023-07-01	Discount	80000	80000

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		2					SAEED	Installment		Voucher		
		2024-04-02	90526	VC1399	Residential	5-Marla	HAROON SAEED	Monthly Installment	2023-09-01	Discount Voucher	10000	10000
		2024-04-02	90527	VC1399	Residential	5-Marla	HAROON SAEED	Monthly Installment	2023-10-01	Discount Voucher	20000	10000
		2024-04-02	90528	VC1399	Residential	5-Marla	HAROON SAEED	Monthly Installment	2023-10-01	Discount Voucher	10000	10000
		2024-04-02	90529	VC1399	Residential	5-Marla	HAROON SAEED	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-04-02	90530	VC1399	Residential	5-Marla	HAROON SAEED	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-04-02	90531	VC1399	Residential	5-Marla	HAROON SAEED	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-04-02	90532	VC1399	Residential	5-Marla	HAROON SAEED	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	30000
		2024-04-02	90533	VC1399	Residential	5-Marla	HAROON SAEED	Bi-Annual Installment	2024-01-01	Discount Voucher	50000	50000
		2024-04-02	90534	VC1399	Residential	5-Marla	HAROON SAEED	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-04-02	90535	VC1399	Residential	5-Marla	HAROON SAEED	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-04-0	90536	VC1399	Residential	5-Marla	HAROON	Monthly	2024-04-01	Discount	20000	10000

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		2					SAEED	Installment		Voucher		
		2024-04-02	90539	VC1763	Residential	5-Marla	MUHAMMAD MAZHAR AKBAR	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-04-02	90540	VC1763	Residential	5-Marla	MUHAMMAD MAZHAR AKBAR	Bi-Annual Installment	2023-10-01	Discount Voucher	80000	5000
		2024-04-02	90541	VC1763	Residential	5-Marla	MUHAMMAD MAZHAR AKBAR	Bi-Annual Installment	2023-10-01	Discount Voucher	75000	25000
		2024-04-02	90542	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2024-04-01	Discount Voucher	150000	100000
		2024-04-02	90543	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2024-04-01	Discount Voucher	50000	25000
		2024-04-02	90544	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2024-04-01	Discount Voucher	25000	25000
		2024-04-02	90545	VC1137	Residential	3-Marla	AWAIS TAUFIQ	Bi-Annual Installment	2023-07-01	Discount Voucher	40000	40000
		2024-04-02	90546	VC1137	Residential	3-Marla	AWAIS TAUFIQ	Monthly Installment	2023-10-01	Discount Voucher	10000	10000
		2024-04-02	90547	VC1137	Residential	3-Marla	AWAIS TAUFIQ	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
Cashier	Discount	2024-04-0	90548	VC1137	Residential	3-Marla	AWAIS	Monthly	2023-12-01	Discount	15000	15000

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	Voucher	2					TAUFIQ	Installment		Voucher		
		2024-04-02	90549	VC1137	Residential	3-Marla	AWAIS TAUFIQ	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-04-02	90550	VC1137	Residential	3-Marla	AWAIS TAUFIQ	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	5000
		2024-04-03	90591	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-01-01	Discount Voucher	46000	46000
		2024-04-03	90592	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-04-03	90598	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-03-01	Discount Voucher	46000	8000
		2024-04-03	90599	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-03-01	Discount Voucher	38000	38000
		2024-04-03	90600	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-04-01	Discount Voucher	46000	46000
		2024-04-03	90601	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-05-01	Discount Voucher	46000	16000
		2024-04-03	90602	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-05-01	Discount Voucher	30000	30000
		2024-04-03	90603	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-06-01	Discount Voucher	46000	46000
Cashier	Discount	2024-04-0	90604	VC37	Residential	3-Marla	BATOOL	Monthly	2024-07-01	Discount	46000	24000

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	Voucher	3					EJAZ	Installment		Voucher		
		2024-04-03	90605	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-07-01	Discount Voucher	22000	22000
		2024-04-03	90606	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-08-01	Discount Voucher	46000	46000
		2024-04-03	90607	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-09-01	Discount Voucher	46000	32000
		2024-04-03	90608	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-09-01	Discount Voucher	14000	14000
		2024-04-03	90609	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-10-01	Discount Voucher	46000	46000
		2024-04-03	90610	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-11-01	Discount Voucher	46000	40000
		2024-04-03	90611	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-11-01	Discount Voucher	6000	6000
		2024-04-03	90612	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-12-01	Discount Voucher	46000	46000
		2024-04-03	90613	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2025-01-01	Discount Voucher	46000	46000
		2024-04-03	90614	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2025-02-01	Discount Voucher	46000	2000
Cashier	Discount	2024-04-0	90615	VC37	Residential	3-Marla	BATOOL	Monthly	2025-02-01	Discount	44000	44000

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	Voucher	3					EJAZ	Installment		Voucher		
		2024-04-03	90616	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2025-03-01	Discount Voucher	46000	46000
		2024-04-03	90617	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2025-04-01	Discount Voucher	46000	10000
		2024-04-03	90618	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2025-04-01	Discount Voucher	36000	36000
		2024-04-03	90619	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2025-05-01	Discount Voucher	46000	46000
		2024-04-03	90620	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2025-06-01	Discount Voucher	43000	18000
		2024-04-03	90621	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2025-06-01	Discount Voucher	25000	25000
		2024-04-03	90626	VC238	Residential	3-Marla	TEHSEEN AHMED QURESHI	Monthly Installment	2022-11-01	Discount Voucher	10000	10000
		2024-04-03	90627	VC238	Residential	3-Marla	TEHSEEN AHMED QURESHI	Monthly Installment	2022-12-01	Discount Voucher	15000	15000
		2024-04-03	90628	VC238	Residential	3-Marla	TEHSEEN AHMED QURESHI	Monthly Installment	2023-01-01	Discount Voucher	15000	15000
		2024-04-0	90629	VC238	Residential	3-Marla	TEHSEEN	Bi-Annual	2023-01-01	Discount	60000	60000

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		3					AHMED QURESHI	Installment		Voucher		
Cashier	Discount Voucher	2024-04-04	90630	VC74	Residential	5-Marla	MUHAMMAD FAWAD NASEEM ABBASI	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-04-04	90631	VC74	Residential	5-Marla	MUHAMMAD FAWAD NASEEM ABBASI	Monthly Installment	2024-07-01	Discount Voucher	20000	5000
		2024-04-04	90632	VC405	Residential	5-Marla	MUHAMMAD HAMZA RABBANI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-04-04	90633	VC405	Residential	5-Marla	MUHAMMAD HAMZA RABBANI	Monthly Installment	2024-03-01	Discount Voucher	20000	5000
		2024-04-04	90634	VC76	Residential	5-Marla	MUHAMMAD TAHA RABBANI	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-04-04	90635	VC76	Residential	5-Marla	MUHAMMAD TAHA RABBANI	Monthly Installment	2024-06-01	Discount Voucher	20000	5000
		2024-04-04	90636	VC1651	Residential	5-Marla	MUHAMMAD FAROOQ	Bi-Annual Installment	2024-01-01	Discount Voucher	55000	55000

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							NOOR					
		2024-04-04	90637	VC1651	Residential	5-Marla	MUHAMMAD FAROOQ NOOR	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-04-04	90638	VC1651	Residential	5-Marla	MUHAMMAD FAROOQ NOOR	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-04-04	90639	VC1651	Residential	5-Marla	MUHAMMAD FAROOQ NOOR	Monthly Installment	2024-04-01	Discount Voucher	20000	5000
		2024-04-04	90640	VC1698	Residential	3-Marla	MUSHTAQ ZAUQUE DIAMOND	Bi-Annual Installment	2024-01-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-04-04	90641	VC1698	Residential	3-Marla	MUSHTAQ ZAUQUE DIAMOND	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-04-04	90642	VC1698	Residential	3-Marla	MUSHTAQ ZAUQUE DIAMOND	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-04-04	90643	VC1698	Residential	3-Marla	MUSHTAQ ZAUQUE DIAMOND	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-04-04	90644	VC1698	Residential	3-Marla	MUSHTAQ ZAUQUE	Monthly Installment	2024-05-01	Discount Voucher	15000	15000

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							DIAMOND					
		2024-04-04	90645	VC1698	Residential	3-Marla	MUSHTAQ ZAUQUE DIAMOND	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-04-04	90646	VC1698	Residential	3-Marla	MUSHTAQ ZAUQUE DIAMOND	Monthly Installment	2024-07-01	Discount Voucher	15000	10000
		2024-04-05	90720	VC1719	Commercial	2-Marla	MIRZA YASIR	Monthly Installment	2023-07-01	Discount Voucher	20000	20000
		2024-04-05	90721	VC1719	Commercial	2-Marla	MIRZA YASIR	Monthly Installment	2023-08-01	Discount Voucher	40000	5000
		2024-04-05	90722	VC1719	Commercial	2-Marla	MIRZA YASIR	Monthly Installment	2023-08-01	Discount Voucher	35000	25000
		2024-04-05	90798	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-04-05	90799	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Monthly Installment	2024-03-01	Discount Voucher	15000	10000
Cashier	Discount Voucher	2024-04-05	90800	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Monthly Installment	2024-03-01	Discount Voucher	5000	5000
		2024-04-0	90801	VC909	Residential	3-Marla	JAVERIA	Monthly	2024-04-01	Discount	15000	15000

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		5					IMDAD HUSSAIN	Installment		Voucher		
		2024-04-05	90802	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Monthly Installment	2024-05-01	Discount Voucher	15000	5000
		2024-04-05	90803	VC78	Residential	3-Marla	FATIMA HABIB	Bi-Annual Installment	2024-01-01	Discount Voucher	25000	25000
		2024-04-05	90804	VC78	Residential	3-Marla	FATIMA HABIB	Monthly Installment	2024-03-01	Discount Voucher	5000	5000
		2024-04-05	90828	VC78	Residential	3-Marla	FATIMA HABIB	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-04-05	90829	VC78	Residential	3-Marla	FATIMA HABIB	Monthly Installment	2024-05-01	Discount Voucher	15000	5000
		2024-04-05	90831	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-04-05	90832	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2024-03-01	Discount Voucher	15000	10000
		2024-04-05	90833	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2024-03-01	Discount Voucher	5000	5000
		2024-04-05	90834	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-04-05	90835	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2024-05-01	Discount Voucher	15000	5000

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		2024-04-06	90843	VC1557	Residential	5-Marla	NADIA MAQBOOL	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-04-06	90844	VC1557	Residential	5-Marla	NADIA MAQBOOL	Bi-Annual Installment	2024-04-01	Discount Voucher	80000	80000
		2024-04-06	90845	VC431	Residential	3-Marla	RANA HAFEEZ ULLAH	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-04-06	90846	VC431	Residential	3-Marla	RANA HAFEEZ ULLAH	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	40000
		2024-04-06	90850	VC1256	Residential	5-Marla	MUHAMMAD ZUBAIR	Bi-Annual Installment	2024-01-01	Discount Voucher	30000	30000
		2024-04-06	90851	VC1256	Residential	5-Marla	MUHAMMAD ZUBAIR	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-04-06	90852	VC1256	Residential	5-Marla	MUHAMMAD ZUBAIR	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-04-06	90853	VC1256	Residential	5-Marla	MUHAMMAD ZUBAIR	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-04-06	90854	VC1256	Residential	5-Marla	MUHAMMAD ZUBAIR	Monthly Installment	2024-05-01	Discount Voucher	20000	10000
		2024-04-06	90855	VC1133	Residential	5-Marla	BABER ALI	Monthly Installment	2026-01-01	Discount Voucher	20000	20000
Cashier	Discount	2024-04-0	90856	VC1133	Residential	5-Marla	BABER ALI	Bi-Annual	2026-01-01	Discount	80000	80000

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	Voucher	6						Installment		Voucher		
		2024-04-06	90857	VC986	Commercial	5-Marla	MOBEEN FAISAL	Monthly Installment	2024-04-01	Discount Voucher	150000	25000
		2024-04-06	90858	VC986	Commercial	5-Marla	MOBEEN FAISAL	Monthly Installment	2024-04-01	Discount Voucher	125000	25000
		2024-04-06	90859	VC986	Commercial	5-Marla	MOBEEN FAISAL	Monthly Installment	2024-04-01	Discount Voucher	100000	100000
		2024-04-15	90866	VC735	Residential	3-Marla	SHAGUFTA JABEEN	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-04-15	90867	VC735	Residential	3-Marla	SHAGUFTA JABEEN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	40000
		2024-04-15	90869	VC736	Residential	3-Marla	SHAGUFTA JABEEN	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-04-15	90870	VC736	Residential	3-Marla	SHAGUFTA JABEEN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	40000
		2024-04-15	90872	VC738	Residential	3-Marla	MUHAMMAD FARHAN QURESHI	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-04-15	90873	VC738	Residential	3-Marla	MUHAMMAD FARHAN QURESHI	Bi-Annual Installment	2024-01-01	Discount Voucher	5000	5000
		2024-04-15	90874	VC738	Residential	3-Marla	MUHAMMAD FARHAN	Monthly Installment	2024-02-01	Discount Voucher	15000	15000

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							QURESHI					
Cashier	Discount Voucher	2024-04-15	90875	VC738	Residential	3-Marla	MUHAMMAD FARHAN QURESHI	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-04-15	90876	VC738	Residential	3-Marla	MUHAMMAD FARHAN QURESHI	Monthly Installment	2024-04-01	Discount Voucher	15000	5000
		2024-04-15	90897	VC1771	Residential	3-Marla	SHAHZAD AHMAD KHAN	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-04-15	90898	VC1771	Residential	3-Marla	SHAHZAD AHMAD KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-04-15	90899	VC1771	Residential	3-Marla	SHAHZAD AHMAD KHAN	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-04-15	90900	VC1771	Residential	3-Marla	SHAHZAD AHMAD KHAN	Monthly Installment	2024-03-01	Discount Voucher	15000	10000
		2024-04-15	90901	VC1771	Residential	3-Marla	SHAHZAD AHMAD KHAN	Monthly Installment	2024-03-01	Discount Voucher	5000	5000
		2024-04-15	90902	VC1771	Residential	3-Marla	SHAHZAD AHMAD	Monthly Installment	2024-04-01	Discount Voucher	15000	15000

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							KHAN					
		2024-04-15	90903	VC1771	Residential	3-Marla	SHAHZAD AHMAD KHAN	Monthly Installment	2024-05-01	Discount Voucher	15000	5000
		2024-04-15	90904	VC1771	Residential	3-Marla	SHAHZAD AHMAD KHAN	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
		2024-04-15	90905	VC1771	Residential	3-Marla	SHAHZAD AHMAD KHAN	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-04-15	90906	VC1771	Residential	3-Marla	SHAHZAD AHMAD KHAN	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-04-15	90907	VC1771	Residential	3-Marla	SHAHZAD AHMAD KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-04-15	90908	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-01-01	Discount Voucher	76000	76000
		2024-04-15	90909	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-02-01	Discount Voucher	76000	24000
		2024-04-15	90910	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL	Monthly Installment	2024-02-01	Discount Voucher	52000	52000

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							HAQ KHAN					
		2024-04-15	90911	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-03-01	Discount Voucher	76000	48000
		2024-04-15	90912	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-03-01	Discount Voucher	28000	28000
		2024-04-15	90913	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-04-01	Discount Voucher	76000	72000
		2024-04-15	90914	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-04-01	Discount Voucher	4000	4000
		2024-04-15	90915	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-05-01	Discount Voucher	76000	76000
		2024-04-15	90916	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-06-01	Discount Voucher	76000	20000
Cashier	Discount Voucher	2024-04-15	90917	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-06-01	Discount Voucher	56000	56000
		2024-04-15	90918	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL	Monthly Installment	2024-07-01	Discount Voucher	76000	44000

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							HAQ KHAN					
		2024-04-15	90919	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-07-01	Discount Voucher	32000	32000
		2024-04-15	90920	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-08-01	Discount Voucher	76000	68000
		2024-04-15	90922	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-01-01	Discount Voucher	76000	76000
		2024-04-15	90923	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-02-01	Discount Voucher	76000	24000
		2024-04-15	90924	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-02-01	Discount Voucher	52000	52000
		2024-04-15	90925	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-03-01	Discount Voucher	76000	48000
		2024-04-15	90926	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-03-01	Discount Voucher	28000	28000
		2024-04-15	90927	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-04-01	Discount Voucher	76000	72000
		2024-04-15	90928	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-03-01	Discount Voucher	38000	38000
Cashier	Discount Voucher	2024-04-15	90929	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-04-01	Discount Voucher	46000	46000

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		2024-04-15	90930	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-05-01	Discount Voucher	46000	16000
		2024-04-15	90931	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-05-01	Discount Voucher	30000	30000
		2024-04-15	90932	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-06-01	Discount Voucher	46000	46000
		2024-04-15	90933	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-07-01	Discount Voucher	46000	24000
		2024-04-15	90934	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-07-01	Discount Voucher	22000	22000
		2024-04-15	90935	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-08-01	Discount Voucher	46000	46000
		2024-04-15	90936	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-09-01	Discount Voucher	46000	32000
		2024-04-15	90939	VC956	Commercial	5-Marla	MAHMOOD AHMAD	Monthly Installment	2024-01-01	Discount Voucher	111000	100000
		2024-04-15	90940	VC956	Commercial	5-Marla	MAHMOOD AHMAD	Monthly Installment	2024-01-01	Discount Voucher	11000	11000
		2024-04-15	90941	VC956	Commercial	5-Marla	MAHMOOD AHMAD	Monthly Installment	2024-02-01	Discount Voucher	111000	89000
Cashier	Discount Voucher	2024-04-15	90942	VC956	Commercial	5-Marla	MAHMOOD AHMAD	Monthly Installment	2024-02-01	Discount Voucher	22000	22000
		2024-04-1	90943	VC956	Commercial	5-Marla	MAHMOOD	Monthly	2024-03-01	Discount	111000	78000

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		5					AHMAD	Installment		Voucher		
		2024-04-15	90944	VC956	Commercial	5-Marla	MAHMOOD AHMAD	Monthly Installment	2024-03-01	Discount Voucher	33000	33000
		2024-04-15	90945	VC956	Commercial	5-Marla	MAHMOOD AHMAD	Monthly Installment	2024-04-01	Discount Voucher	111000	67000
		2024-04-16	90974	VC153	Residential	3-Marla	MARYUM MAHMOOD	Monthly Installment	2022-09-01	Discount Voucher	15000	15000
		2024-04-16	90975	VC153	Residential	3-Marla	MARYUM MAHMOOD	Monthly Installment	2022-10-01	Discount Voucher	15000	10000
		2024-04-16	90976	VC153	Residential	3-Marla	MARYUM MAHMOOD	Monthly Installment	2022-10-01	Discount Voucher	5000	5000
		2024-04-16	90977	VC153	Residential	3-Marla	MARYUM MAHMOOD	Monthly Installment	2022-11-01	Discount Voucher	15000	15000
		2024-04-16	90978	VC153	Residential	3-Marla	MARYUM MAHMOOD	Monthly Installment	2022-12-01	Discount Voucher	15000	5000
		2024-04-16	90979	VC153	Residential	3-Marla	MARYUM MAHMOOD	Monthly Installment	2022-12-01	Discount Voucher	10000	10000
		2024-04-16	90980	VC153	Residential	3-Marla	MARYUM MAHMOOD	Monthly Installment	2023-01-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-04-16	90981	VC153	Residential	3-Marla	MARYUM MAHMOOD	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	25000
		2024-04-1	90982	VC153	Residential	3-Marla	MARYUM	Bi-Annual	2023-01-01	Discount	35000	25000

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		6					MAHMOOD	Installment		Voucher		
		2024-04-16	90983	VC153	Residential	3-Marla	MARYUM MAHMOOD	Bi-Annual Installment	2023-01-01	Discount Voucher	10000	10000
		2024-04-16	90984	VC153	Residential	3-Marla	MARYUM MAHMOOD	Monthly Installment	2023-02-01	Discount Voucher	15000	15000
		2024-04-16	90984	VC153	Residential	3-Marla	MARYUM MAHMOOD	Monthly Installment	2024-01-01	Discount Voucher	46000	10000
		2024-04-16	90985	VC1130	Residential	5-Marla	MUHAMMAD HANIF	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-04-16	90986	VC1130	Residential	5-Marla	MUHAMMAD HANIF	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-04-16	90987	VC1130	Residential	5-Marla	MUHAMMAD HANIF	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-04-16	90988	VC1130	Residential	5-Marla	MUHAMMAD HANIF	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-04-16	90989	VC1130	Residential	5-Marla	MUHAMMAD HANIF	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-04-16	90990	VC154	Residential	3-Marla	ABDULLAH IJAZ	Monthly Installment	2022-09-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-04-16	90991	VC154	Residential	3-Marla	ABDULLAH IJAZ	Monthly Installment	2022-10-01	Discount Voucher	15000	10000
		2024-04-1	90992	VC154	Residential	3-Marla	ABDULLAH	Monthly	2022-10-01	Discount	5000	5000

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		6					IJAZ	Installment		Voucher		
		2024-04-16	90993	VC154	Residential	3-Marla	ABDULLAH IJAZ	Monthly Installment	2022-11-01	Discount Voucher	15000	15000
		2024-04-16	90994	VC154	Residential	3-Marla	ABDULLAH IJAZ	Monthly Installment	2022-12-01	Discount Voucher	15000	5000
		2024-04-16	90995	VC154	Residential	3-Marla	ABDULLAH IJAZ	Monthly Installment	2022-12-01	Discount Voucher	10000	10000
		2024-04-16	90996	VC154	Residential	3-Marla	ABDULLAH IJAZ	Monthly Installment	2023-01-01	Discount Voucher	15000	15000
		2024-04-16	90997	VC154	Residential	3-Marla	ABDULLAH IJAZ	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	25000
		2024-04-17	91000	VC1047	Residential	5-Marla	USMAN BARKAT	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-04-17	91001	VC1047	Residential	5-Marla	USMAN BARKAT	Monthly Installment	2024-01-01	Discount Voucher	20000	5000
		2024-04-17	91002	VC1397	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-04-01	Discount Voucher	10000	10000
		2024-04-17	91003	VC1397	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-05-01	Discount Voucher	20000	15000
Cashier	Discount Voucher	2024-04-17	91004	VC1396	Residential	5-Marla	IMRAN AHMAD	Monthly Installment	2024-04-01	Discount Voucher	10000	10000

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							QURESHI					
		2024-04-17	91005	VC1396	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-05-01	Discount Voucher	20000	15000
		2024-04-18	91028	VC1645	Residential	5-Marla	AFIFA HANIF	Monthly Installment	2023-01-01	Discount Voucher	20000	20000
		2024-04-18	91029	VC1645	Residential	5-Marla	AFIFA HANIF	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
		2024-04-18	91033	VC1238	Residential	5-Marla	SAFDAR ALI	Monthly Installment	2022-10-01	Discount Voucher	15000	15000
		2024-04-18	91034	VC1238	Residential	5-Marla	SAFDAR ALI	Monthly Installment	2022-11-01	Discount Voucher	20000	20000
		2024-04-18	91035	VC1238	Residential	5-Marla	SAFDAR ALI	Monthly Installment	2022-12-01	Discount Voucher	20000	20000
		2024-04-18	91036	VC1238	Residential	5-Marla	SAFDAR ALI	Monthly Installment	2023-01-01	Discount Voucher	20000	20000
		2024-04-18	91037	VC1238	Residential	5-Marla	SAFDAR ALI	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	25000
		2024-04-18	91038	VC1239	Residential	5-Marla	SAFDAR ALI	Monthly Installment	2022-10-01	Discount Voucher	15000	15000
		2024-04-18	91039	VC1239	Residential	5-Marla	SAFDAR ALI	Monthly Installment	2022-11-01	Discount Voucher	20000	20000

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Cashier	Discount Voucher	2024-04-18	91040	VC1239	Residential	5-Marla	SAFDAR ALI	Monthly Installment	2022-12-01	Discount Voucher	20000	20000
		2024-04-18	91041	VC1239	Residential	5-Marla	SAFDAR ALI	Monthly Installment	2023-01-01	Discount Voucher	20000	20000
		2024-04-18	91042	VC1239	Residential	5-Marla	SAFDAR ALI	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	25000
		2024-04-19	91048	VC1733	Residential	3-Marla	TARIQ MASIHI	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-04-19	91049	VC1733	Residential	3-Marla	TARIQ MASIHI	Monthly Installment	2024-10-01	Discount Voucher	5000	5000
		2024-04-19	91050	VC1733	Residential	3-Marla	TARIQ MASIHI	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
		2024-04-19	91051	VC1733	Residential	3-Marla	TARIQ MASIHI	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
		2024-04-19	91052	VC1733	Residential	3-Marla	TARIQ MASIHI	Monthly Installment	2025-01-01	Discount Voucher	15000	5000
		2024-04-20	91057	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Monthly Installment	2022-08-01	Discount Voucher	15000	15000
		2024-04-20	91058	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Monthly Installment	2022-09-01	Discount Voucher	15000	15000
		2024-04-20	91059	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Monthly Installment	2022-10-01	Discount Voucher	15000	15000
Cashier	Discount	2024-04-2	91060	VC1649	Residential	3-Marla	MUHAMMAD	Monthly	2022-11-01	Discount	15000	15000

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	Voucher	0					ASAD	Installment		Voucher		
		2024-04-20	91061	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Monthly Installment	2022-12-01	Discount Voucher	15000	15000
		2024-04-20	91062	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Monthly Installment	2023-01-01	Discount Voucher	15000	15000
		2024-04-20	91063	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	10000
		2024-04-20	91064	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Bi-Annual Installment	2023-01-01	Discount Voucher	50000	50000
		2024-04-20	91065	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Monthly Installment	2023-02-01	Discount Voucher	15000	15000
		2024-04-20	91066	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Monthly Installment	2023-03-01	Discount Voucher	15000	15000
		2024-04-20	91067	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Monthly Installment	2023-04-01	Discount Voucher	15000	15000
		2024-04-20	91068	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Monthly Installment	2023-05-01	Discount Voucher	15000	5000
		2024-04-20	91069	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Monthly Installment	2023-05-01	Discount Voucher	10000	10000
		2024-04-20	91070	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Monthly Installment	2023-06-01	Discount Voucher	15000	15000
Cashier	Discount	2024-04-2	91071	VC1649	Residential	3-Marla	MUHAMMAD	Monthly	2023-07-01	Discount	15000	15000

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	Voucher	0					ASAD	Installment		Voucher		
		2024-04-20	91072	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-04-20	91073	VC1382	Commercial	5-Marla	SHAHIDA PARVEEN	Bi-Annual Installment	2024-01-01	Discount Voucher	550000	100000
		2024-04-20	91074	VC1382	Commercial	5-Marla	SHAHIDA PARVEEN	Bi-Annual Installment	2024-01-01	Discount Voucher	450000	25000
		2024-04-20	91075	VC1382	Commercial	5-Marla	SHAHIDA PARVEEN	Bi-Annual Installment	2024-01-01	Discount Voucher	425000	25000
		2024-04-20	91076	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2022-08-01	Discount Voucher	20000	20000
		2024-04-20	91077	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2022-09-01	Discount Voucher	20000	20000
		2024-04-20	91078	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2022-10-01	Discount Voucher	20000	20000
		2024-04-20	91079	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2022-11-01	Discount Voucher	20000	20000
		2024-04-20	91080	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2022-12-01	Discount Voucher	20000	20000
		2024-04-20	91081	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-01-01	Discount Voucher	20000	20000
Cashier	Discount	2024-04-2	91082	VC1535	Residential	5-Marla	NASIR	Bi-Annual	2023-01-01	Discount	80000	80000

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	Voucher	0					SIDDIQUE	Installment		Voucher		
		2024-04-20	91083	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-02-01	Discount Voucher	20000	20000
		2024-04-20	91084	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-03-01	Discount Voucher	20000	20000
		2024-04-20	91085	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-04-01	Discount Voucher	20000	20000
		2024-04-20	91086	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-05-01	Discount Voucher	20000	20000
		2024-04-20	91087	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-06-01	Discount Voucher	20000	20000
		2024-04-20	91088	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-07-01	Discount Voucher	20000	20000
		2024-04-20	91089	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-04-20	91090	VC67	Residential	5-Marla	SHABANA YASMIN	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-04-20	91091	VC67	Residential	5-Marla	SHABANA YASMIN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	20000
		2024-04-20	91092	VC67	Residential	5-Marla	SHABANA YASMIN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
Cashier	Discount	2024-04-2	91093	VC67	Residential	5-Marla	SHABANA	Bi-Annual	2024-07-01	Discount	80000	40000

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	Voucher	0					YASMIN	Installment		Voucher		
		2024-04-23	91176	VC1677	Residential	5-Marla	AMIR NAZEER	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
		2024-04-23	91177	VC1677	Residential	5-Marla	AMIR NAZEER	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	20000
		2024-04-24	91190	VC386	Residential	3-Marla	ATTA ULLAH	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-04-24	91191	VC386	Residential	3-Marla	ATTA ULLAH	Monthly Installment	2024-04-01	Discount Voucher	10000	10000
		2024-04-24	91192	VC386	Residential	3-Marla	ATTA ULLAH	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-04-24	91193	VC386	Residential	3-Marla	ATTA ULLAH	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-04-24	91194	VC386	Residential	3-Marla	ATTA ULLAH	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-04-24	91195	VC386	Residential	3-Marla	ATTA ULLAH	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-04-24	91196	VC386	Residential	3-Marla	ATTA ULLAH	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-04-24	91197	VC386	Residential	3-Marla	ATTA ULLAH	Monthly Installment	2024-09-01	Discount Voucher	15000	10000
Cashier	Discount	2024-04-2	91198	VC384	Residential	3-Marla	ZEESHAN	Bi-Annual	2024-01-01	Discount	10000	10000

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	Voucher	4					NAZIR	Installment		Voucher		
		2024-04-24	91199	VC384	Residential	3-Marla	ZEESHAN NAZIR	Monthly Installment	2024-02-01	Discount Voucher	5000	5000
		2024-04-24	91200	VC384	Residential	3-Marla	ZEESHAN NAZIR	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-04-24	91201	VC384	Residential	3-Marla	ZEESHAN NAZIR	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-04-24	91202	VC384	Residential	3-Marla	ZEESHAN NAZIR	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-04-24	91203	VC384	Residential	3-Marla	ZEESHAN NAZIR	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-04-24	91204	VC384	Residential	3-Marla	ZEESHAN NAZIR	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-04-24	91205	VC384	Residential	3-Marla	ZEESHAN NAZIR	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000
		2024-04-24	91206	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-04-01	Discount Voucher	111000	100000
		2024-04-24	91207	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-04-01	Discount Voucher	11000	11000
		2024-04-24	91208	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-05-01	Discount Voucher	111000	14000
Cashier	Discount	2024-04-2	91209	VC886	Residential	5-Marla	SAHJEED	Monthly	2024-04-01	Discount	76000	76000

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	Voucher	4					HUSSAIN	Installment		Voucher		
		2024-04-24	91210	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-05-01	Discount Voucher	76000	24000
		2024-04-24	91212	VC1262	Residential	3-Marla	SALMA BIBI	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	60000
		2024-04-24	91213	VC1262	Residential	3-Marla	SALMA BIBI	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	40000
		2024-04-24	91214	VC1262	Residential	3-Marla	SALMA BIBI	Bi-Annual Installment	2023-07-01	Discount Voucher	20000	20000
		2024-04-24	91215	VC1262	Residential	3-Marla	SALMA BIBI	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-04-24	91216	VC1262	Residential	3-Marla	SALMA BIBI	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-04-24	91217	VC1262	Residential	3-Marla	SALMA BIBI	Monthly Installment	2024-06-01	Discount Voucher	15000	5000
		2024-04-24	91218	VC1262	Residential	3-Marla	SALMA BIBI	Monthly Installment	2024-06-01	Discount Voucher	10000	10000
		2024-04-24	91219	VC1262	Residential	3-Marla	SALMA BIBI	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-04-24	91220	VC1262	Residential	3-Marla	SALMA BIBI	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
Cashier	Discount	2024-04-2	91221	VC1262	Residential	3-Marla	SALMA BIBI	Monthly	2024-08-01	Discount	15000	15000

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	Voucher	4						Installment		Voucher		
		2024-04-24	91222	VC1714	Residential	5-Marla	MUHAMMAD YASIN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-04-24	91223	VC1714	Residential	5-Marla	MUHAMMAD YASIN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-04-25	91229	VC323	Residential	5-Marla	NADEEM SHEIKH	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-04-25	91230	VC323	Residential	5-Marla	NADEEM SHEIKH	Monthly Installment	2023-08-01	Discount Voucher	20000	20000
		2024-04-26	91251	VC1160	Residential	5-Marla	HAMMAD ZAHID	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	25000
		2024-04-26	91252	VC1160	Residential	5-Marla	HAMMAD ZAHID	Bi-Annual Installment	2023-01-01	Discount Voucher	55000	25000
		2024-04-26	91253	VC1160	Residential	5-Marla	HAMMAD ZAHID	Bi-Annual Installment	2023-01-01	Discount Voucher	30000	25000
		2024-04-26	91255	VC918	Residential	3-Marla	MUHAMMAD IQBAL	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-04-26	91256	VC918	Residential	3-Marla	MUHAMMAD IQBAL	Monthly Installment	2024-01-01	Discount Voucher	5000	5000
		2024-04-26	91257	VC918	Residential	3-Marla	MUHAMMAD IQBAL	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	35000
Cashier	Discount	2024-04-2	91258	VC918	Residential	3-Marla	MUHAMMAD	Bi-Annual	2024-01-01	Discount	25000	25000

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	Voucher	6					IQBAL	Installment		Voucher		
		2024-04-26	91259	VC918	Residential	3-Marla	MUHAMMAD IQBAL	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-04-26	91260	VC918	Residential	3-Marla	MUHAMMAD IQBAL	Monthly Installment	2024-03-01	Discount Voucher	15000	10000
		2024-04-29	91295	VC1758	Residential	5-Marla	SYEDA GULSHAN MUBASHIR	Bi-Annual Installment	2024-04-01	Discount Voucher	75000	75000
		2024-04-29	91296	VC1758	Residential	5-Marla	SYEDA GULSHAN MUBASHIR	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-04-29	91297	VC1758	Residential	5-Marla	SYEDA GULSHAN MUBASHIR	Monthly Installment	2024-06-01	Discount Voucher	20000	5000
		2024-04-29	91298	VC130	Residential	5-Marla	RAHAT AZMAT	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-04-29	91300	VC130	Residential	5-Marla	RAHAT AZMAT	Monthly Installment	2024-02-01	Discount Voucher	20000	5000
		2024-04-29	91301	VC1416	Residential	5-Marla	MUKHTAR AHMAD	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
		2024-04-29	91302	VC1416	Residential	5-Marla	MUKHTAR AHMAD	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	20000
		2024-04-2	91303	VC1416	Residential	5-Marla	MUKHTAR	Bi-Annual	2023-07-01	Discount	60000	60000

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		9					AHMAD	Installment		Voucher		
Cashier	Discount Voucher	2024-04-29	91304	VC1416	Residential	5-Marla	MUKHTAR AHMAD	Monthly Installment	2023-09-01	Discount Voucher	5000	5000
		2024-04-29	91305	VC1416	Residential	5-Marla	MUKHTAR AHMAD	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-04-29	91306	VC1416	Residential	5-Marla	MUKHTAR AHMAD	Monthly Installment	2023-11-01	Discount Voucher	20000	15000
		2024-04-29	91307	VC1285	Residential	5-Marla	NAZIR AHMAD	Monthly Installment	2023-06-01	Discount Voucher	20000	20000
		2024-04-29	91308	VC1285	Residential	5-Marla	NAZIR AHMAD	Monthly Installment	2023-07-01	Discount Voucher	20000	20000
		2024-04-29	91309	VC1285	Residential	5-Marla	NAZIR AHMAD	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	60000
		2024-04-30	91322	VC130	Residential	5-Marla	RAHAT AZMAT	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-04-30	91323	VC130	Residential	5-Marla	RAHAT AZMAT	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-04-30	91324	VC130	Residential	5-Marla	RAHAT AZMAT	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-04-30	91325	VC130	Residential	5-Marla	RAHAT AZMAT	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-04-3	91326	VC130	Residential	5-Marla	RAHAT	Monthly	2024-06-01	Discount	20000	5000

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		0					AZMAT	Installment		Voucher		
Cashier	Discount Voucher	2024-04-30	91346	VC757	Residential	5-Marla	RIDA ASHFAQ	Monthly Installment	2024-04-01	Discount Voucher	10000	10000
		2024-04-30	91347	VC757	Residential	5-Marla	RIDA ASHFAQ	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-04-30	91348	VC757	Residential	5-Marla	RIDA ASHFAQ	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-04-30	91349	VC757	Residential	5-Marla	RIDA ASHFAQ	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-04-30	91350	VC757	Residential	5-Marla	RIDA ASHFAQ	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	30000
		2024-04-30	91351	VC896	Residential	3-Marla	HAFSA ASHFAQ	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-04-30	91352	VC896	Residential	3-Marla	HAFSA ASHFAQ	Monthly Installment	2024-04-01	Discount Voucher	5000	5000
		2024-04-30	91353	VC896	Residential	3-Marla	HAFSA ASHFAQ	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-04-30	91354	VC896	Residential	3-Marla	HAFSA ASHFAQ	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-04-30	91355	VC896	Residential	3-Marla	HAFSA ASHFAQ	Monthly Installment	2024-07-01	Discount Voucher	15000	5000
		2024-05-0	91362	VC898	Residential	3-Marla	NADEEM	Monthly	2024-02-01	Discount	15000	15000

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		2					AHMED	Installment		Voucher		
Cashier	Discount Voucher	2024-05-02	91363	VC898	Residential	3-Marla	NADEEM AHMED	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-02	91364	VC898	Residential	3-Marla	NADEEM AHMED	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-02	91365	VC898	Residential	3-Marla	NADEEM AHMED	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-02	91366	VC898	Residential	3-Marla	NADEEM AHMED	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-02	91367	VC898	Residential	3-Marla	NADEEM AHMED	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-02	91368	VC898	Residential	3-Marla	NADEEM AHMED	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000
		2024-05-02	91369	VC897	Residential	5-Marla	NADEEM AHMED	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-05-02	91370	VC897	Residential	5-Marla	NADEEM AHMED	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-05-02	91371	VC897	Residential	5-Marla	NADEEM AHMED	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-05-02	91372	VC897	Residential	5-Marla	NADEEM AHMED	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-05-0	91373	VC897	Residential	5-Marla	NADEEM	Monthly	2024-06-01	Discount	20000	20000

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		2					AHMED	Installment		Voucher		
Cashier	Discount Voucher	2024-05-02	91374	VC897	Residential	5-Marla	NADEEM AHMED	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-05-02	91375	VC897	Residential	5-Marla	NADEEM AHMED	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-05-02	91376	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-05-02	91377	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-05-02	91378	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-05-02	91379	VC1222	Residential	5-Marla	AHSAN UL HAQ	Bi-Annual Installment	2023-07-01	Discount Voucher	30000	30000
		2024-05-02	91380	VC1222	Residential	5-Marla	AHSAN UL HAQ	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-05-02	91381	VC1222	Residential	5-Marla	AHSAN UL HAQ	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	50000
		2024-05-02	91382	VC1417	Residential	3-Marla	MUKHTAR AHMAD	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	60000
		2024-05-02	91383	VC1417	Residential	3-Marla	MUKHTAR AHMAD	Monthly Installment	2023-07-01	Discount Voucher	5000	5000
		2024-05-0	91384	VC1417	Residential	3-Marla	MUKHTAR	Bi-Annual	2023-07-01	Discount	60000	35000

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		2					AHMAD	Installment		Voucher		
Cashier	Discount Voucher	2024-05-02	91385	VC1638	Residential	5-Marla	AHSAN SHAHZAD KHAN	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-05-02	91386	VC1638	Residential	5-Marla	AHSAN SHAHZAD KHAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-05-02	91387	VC1638	Residential	5-Marla	AHSAN SHAHZAD KHAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-05-02	91388	VC1638	Residential	5-Marla	AHSAN SHAHZAD KHAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-05-02	91389	VC1638	Residential	5-Marla	AHSAN SHAHZAD KHAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-05-02	91392	VC160	Residential	5-Marla	NABEEL ANJUM	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-05-02	91393	VC160	Residential	5-Marla	NABEEL ANJUM	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-05-02	91394	VC160	Residential	5-Marla	NABEEL ANJUM	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-05-0	91395	VC160	Residential	5-Marla	NABEEL	Bi-Annual	2024-07-01	Discount	80000	80000

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		2					ANJUM	Installment		Voucher		
		2024-05-03	91415	VC405	Residential	5-Marla	MUHAMMAD HAMZA RABBANI	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-05-03	91416	VC405	Residential	5-Marla	MUHAMMAD HAMZA RABBANI	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
Cashier	Discount Voucher	2024-05-03	91417	VC74	Residential	5-Marla	MUHAMMAD FAWAD NASEEM ABBASI	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-03	91418	VC74	Residential	5-Marla	MUHAMMAD FAWAD NASEEM ABBASI	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-05-03	91419	VC74	Residential	5-Marla	MUHAMMAD FAWAD NASEEM ABBASI	Monthly Installment	2024-08-01	Discount Voucher	20000	5000
		2024-05-03	91432	VC1513	Residential	5-Marla	MUHAMMAD KASHIF	Monthly Installment	2022-08-01	Discount Voucher	20000	20000
		2024-05-03	91433	VC1513	Residential	5-Marla	MUHAMMAD KASHIF	Monthly Installment	2022-09-01	Discount Voucher	20000	20000
		2024-05-0	91434	VC1513	Residential	5-Marla	MUHAMMAD	Monthly	2022-10-01	Discount	20000	20000

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		3					KASHIF	Installment		Voucher		
		2024-05-03	91435	VC1513	Residential	5-Marla	MUHAMMAD KASHIF	Monthly Installment	2022-11-01	Discount Voucher	20000	20000
		2024-05-03	91436	VC1513	Residential	5-Marla	MUHAMMAD KASHIF	Monthly Installment	2022-12-01	Discount Voucher	20000	20000
		2024-05-03	91438	VC1514	Residential	5-Marla	AISHA HAMEED	Monthly Installment	2023-05-01	Discount Voucher	20000	20000
		2024-05-03	91439	VC1514	Residential	5-Marla	AISHA HAMEED	Monthly Installment	2023-06-01	Discount Voucher	20000	20000
		2024-05-03	91440	VC1514	Residential	5-Marla	AISHA HAMEED	Monthly Installment	2023-07-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-05-03	91441	VC1514	Residential	5-Marla	AISHA HAMEED	Monthly Installment	2023-08-01	Discount Voucher	20000	20000
		2024-05-03	91442	VC1514	Residential	5-Marla	AISHA HAMEED	Monthly Installment	2023-09-01	Discount Voucher	20000	20000
		2024-05-03	91449	VC1722	Residential	3-Marla	NAYAB IMTIAZ	Monthly Installment	2024-01-01	Discount Voucher	10000	10000
		2024-05-03	91450	VC1722	Residential	3-Marla	NAYAB IMTIAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	15000
		2024-05-07	91508	VC697	Residential	3-Marla	REHMAT ALI	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-05-0	91509	VC697	Residential	3-Marla	REHMAT ALI	Bi-Annual	2024-01-01	Discount	60000	40000

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		7						Installment		Voucher		
		2024-05-07	91512	VC1539	Residential	3-Marla	AHSAN ALI	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-05-07	91513	VC1539	Residential	3-Marla	AHSAN ALI	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-07	91514	VC1539	Residential	3-Marla	AHSAN ALI	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-07	91515	VC1539	Residential	3-Marla	AHSAN ALI	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-07	91516	VC1539	Residential	3-Marla	AHSAN ALI	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-05-07	91517	VC1539	Residential	3-Marla	AHSAN ALI	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-07	91518	VC1539	Residential	3-Marla	AHSAN ALI	Monthly Installment	2024-08-01	Discount Voucher	15000	10000
		2024-05-07	91519	VC391	Residential	3-Marla	SAJID ALI	Monthly Installment	2023-06-01	Discount Voucher	15000	15000
		2024-05-07	91520	VC391	Residential	3-Marla	SAJID ALI	Monthly Installment	2023-07-01	Discount Voucher	15000	15000
		2024-05-07	91521	VC391	Residential	3-Marla	SAJID ALI	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-05-07	91522	VC391	Residential	3-Marla	SAJID ALI	Monthly	2023-08-01	Discount	15000	10000

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		7						Installment		Voucher		
		2024-05-07	91525	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-01-01	Discount Voucher	111000	100000
		2024-05-07	91526	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-01-01	Discount Voucher	11000	11000
		2024-05-07	91527	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-02-01	Discount Voucher	111000	89000
		2024-05-07	91528	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-02-01	Discount Voucher	22000	22000
		2024-05-07	91529	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-03-01	Discount Voucher	111000	78000
Cashier	Discount Voucher	2024-05-07	91530	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-03-01	Discount Voucher	33000	33000
		2024-05-07	91531	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-04-01	Discount Voucher	111000	67000
		2024-05-07	91532	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-04-01	Discount Voucher	44000	44000
		2024-05-07	91533	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-05-01	Discount Voucher	111000	56000
		2024-05-07	91534	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-05-01	Discount Voucher	55000	55000
		2024-05-07	91535	VC1316	Commercial	5-Marla	BUSHRA	Monthly	2024-05-01	Discount	100000	45000

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		7					SHAHBAZ	Installment		Voucher		
		2024-05-07	91536	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-05-01	Discount Voucher	55000	55000
		2024-05-07	91537	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-06-01	Discount Voucher	150000	45000
		2024-05-07	91538	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-06-01	Discount Voucher	105000	100000
		2024-05-07	91539	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-06-01	Discount Voucher	5000	5000
		2024-05-07	91540	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-07-01	Discount Voucher	150000	95000
Cashier	Discount Voucher	2024-05-07	91541	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-07-01	Discount Voucher	55000	55000
		2024-05-07	91542	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	800000	45000
		2024-05-07	91544	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	755000	100000
		2024-05-07	91545	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	655000	100000
		2024-05-07	91546	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	555000	100000
		2024-05-07	91547	VC1316	Commercial	5-Marla	BUSHRA	Bi-Annual	2024-07-01	Discount	455000	100000



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		7					SHAHBAZ	Installment		Voucher		
		2024-05-07	91548	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	355000	100000
		2024-05-07	91549	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	255000	100000
		2024-05-07	91550	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	155000	100000
		2024-05-07	91551	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	55000	55000
		2024-05-07	91552	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-08-01	Discount Voucher	150000	45000
Cashier	Discount Voucher	2024-05-07	91553	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-08-01	Discount Voucher	105000	100000
		2024-05-07	91554	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-08-01	Discount Voucher	5000	5000
		2024-05-07	91555	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-09-01	Discount Voucher	150000	95000
		2024-05-07	91556	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-09-01	Discount Voucher	55000	55000
		2024-05-07	91557	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-10-01	Discount Voucher	150000	45000
		2024-05-0	91576	VC1226	Residential	3-Marla	ADNAN	Bi-Annual	2023-07-01	Discount	50000	50000

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		8					MANZOOR	Installment		Voucher		
		2024-05-08	91577	VC1226	Residential	3-Marla	ADNAN MANZOOR	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	50000
		2024-05-08	91587	VC113	Residential	3-Marla	HAFIZ MUHAMMAD SHAHID	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-05-08	91588	VC113	Residential	3-Marla	HAFIZ MUHAMMAD SHAHID	Monthly Installment	2024-03-01	Discount Voucher	15000	10000
		2024-05-08	91620	VC1189	Residential	5-Marla	FARZANA MUNIR KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	20000
		2024-05-08	91621	VC1189	Residential	5-Marla	FARZANA MUNIR KHAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-05-08	91622	VC1189	Residential	5-Marla	FARZANA MUNIR KHAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-05-08	91623	VC1189	Residential	5-Marla	FARZANA MUNIR KHAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-05-08	91624	VC1189	Residential	5-Marla	FARZANA MUNIR KHAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000

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		2024-05-09	91633	VC93	Residential	5-Marla	QAMAR UN NISA	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-05-09	91634	VC93	Residential	5-Marla	QAMAR UN NISA	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-05-09	91635	VC93	Residential	5-Marla	QAMAR UN NISA	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-05-09	91636	VC93	Residential	5-Marla	QAMAR UN NISA	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-05-09	91637	VC93	Residential	5-Marla	QAMAR UN NISA	Bi-Annual Installment	2024-01-01	Discount Voucher	10000	10000
		2024-05-09	91638	VC93	Residential	5-Marla	QAMAR UN NISA	Monthly Installment	2024-06-01	Discount Voucher	20000	10000
		2024-05-09	91639	VC93	Residential	5-Marla	QAMAR UN NISA	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-05-09	91640	VC93	Residential	5-Marla	QAMAR UN NISA	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
Cashier	Discount Voucher	2024-05-09	91641	VC1255	Residential	5-Marla	MUHAMMAD HASEEB	Bi-Annual Installment	2024-07-01	Discount Voucher	20000	20000
		2024-05-09	91642	VC1255	Residential	5-Marla	MUHAMMAD HASEEB	Bi-Annual Installment	2025-01-01	Discount Voucher	80000	80000
		2024-05-09	91644	VC1500	Residential	3-Marla	MARIYUM SARA	Bi-Annual Installment	2023-07-01	Discount Voucher	50000	50000
		2024-05-09	91645	VC1500	Residential	3-Marla	MARIYUM	Monthly	2023-08-01	Discount	15000	15000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Intallment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		9					SARA	Installment		Voucher		
		2024-05-09	91646	VC1500	Residential	3-Marla	MARIYUM SARA	Monthly Installment	2023-09-01	Discount Voucher	15000	15000
		2024-05-09	91647	VC1500	Residential	3-Marla	MARIYUM SARA	Monthly Installment	2023-10-01	Discount Voucher	15000	15000
		2024-05-09	91648	VC1500	Residential	3-Marla	MARIYUM SARA	Monthly Installment	2023-11-01	Discount Voucher	15000	5000
		2024-05-10	91654	VC1636	Residential	5-Marla	SUMMAI ULLAH	Bi-Annual Installment	2023-01-01	Discount Voucher	30000	30000
		2024-05-10	91655	VC1636	Residential	5-Marla	SUMMAI ULLAH	Monthly Installment	2023-02-01	Discount Voucher	15000	15000
		2024-05-10	91656	VC1636	Residential	5-Marla	SUMMAI ULLAH	Monthly Installment	2023-03-01	Discount Voucher	20000	20000
		2024-05-10	91657	VC1636	Residential	5-Marla	SUMMAI ULLAH	Monthly Installment	2023-04-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-05-10	91658	VC1636	Residential	5-Marla	SUMMAI ULLAH	Monthly Installment	2023-05-01	Discount Voucher	20000	15000
		2024-05-10	91700	VC1714	Residential	5-Marla	MUHAMMAD YASIN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-05-10	91701	VC1714	Residential	5-Marla	MUHAMMAD YASIN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-05-1	91702	VC1714	Residential	5-Marla	MUHAMMAD	Monthly	2024-04-01	Discount	20000	20000

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		0					YASIN	Installment		Voucher		
		2024-05-10	91703	VC1714	Residential	5-Marla	MUHAMMAD YASIN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-05-10	91704	VC1714	Residential	5-Marla	MUHAMMAD YASIN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-05-14	91743	VC1382	Commercial	5-Marla	SHAHIDA PARVEEN	Bi-Annual Installment	2024-01-01	Discount Voucher	400000	100000
		2024-05-14	91744	VC1382	Commercial	5-Marla	SHAHIDA PARVEEN	Bi-Annual Installment	2024-01-01	Discount Voucher	300000	100000
		2024-05-14	91745	VC1382	Commercial	5-Marla	SHAHIDA PARVEEN	Bi-Annual Installment	2024-01-01	Discount Voucher	200000	100000
		2024-05-14	91746	VC1382	Commercial	5-Marla	SHAHIDA PARVEEN	Bi-Annual Installment	2024-01-01	Discount Voucher	100000	100000
		2024-05-14	91747	VC1382	Commercial	5-Marla	SHAHIDA PARVEEN	Monthly Installment	2024-06-01	Discount Voucher	50000	50000
Cashier	Discount Voucher	2024-05-14	91748	VC1382	Commercial	5-Marla	SHAHIDA PARVEEN	Monthly Installment	2024-07-01	Discount Voucher	150000	50000
		2024-05-14	91757	VC967	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2023-07-01	Discount Voucher	5000	5000
		2024-05-14	91758	VC967	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2023-08-01	Discount Voucher	15000	15000
		2024-05-1	91759	VC967	Residential	3-Marla	TALIB	Monthly	2023-09-01	Discount	15000	15000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Intallment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		4					HUSSAIN	Installment		Voucher		
		2024-05-14	91760	VC967	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2023-10-01	Discount Voucher	15000	15000
		2024-05-14	91761	VC967	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
		2024-05-14	91762	VC967	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-05-14	91763	VC967	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-05-14	91764	VC967	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2024-02-01	Discount Voucher	15000	5000
		2024-05-14	91765	VC968	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2023-07-01	Discount Voucher	5000	5000
		2024-05-14	91766	VC968	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2023-10-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-05-14	91767	VC968	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
		2024-05-14	91768	VC968	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-05-14	91769	VC968	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2023-09-01	Discount Voucher	15000	15000
		2024-05-1	91770	VC968	Residential	3-Marla	TALIB	Monthly	2023-08-01	Discount	15000	15000

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		4					HUSSAIN	Installment		Voucher		
		2024-05-14	91771	VC968	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-05-14	91772	VC968	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2024-02-01	Discount Voucher	15000	5000
		2024-05-14	91776	VC193	Residential	3-Marla	ATIF AKHTAR BHATTI	Monthly Installment	2024-07-01	Discount Voucher	5000	5000
		2024-05-14	91777	VC193	Residential	3-Marla	ATIF AKHTAR BHATTI	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-05-14	91778	VC193	Residential	3-Marla	ATIF AKHTAR BHATTI	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-05-14	91779	VC193	Residential	3-Marla	ATIF AKHTAR BHATTI	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-05-14	91780	VC193	Residential	3-Marla	ATIF AKHTAR BHATTI	Monthly Installment	2024-10-01	Discount Voucher	15000	5000
Cashier	Discount Voucher	2024-05-14	91783	VC193	Residential	3-Marla	ATIF AKHTAR BHATTI	Monthly Installment	2024-10-01	Discount Voucher	10000	10000



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		2024-05-14	91784	VC193	Residential	3-Marla	ATIF AKHTAR BHATTI	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
		2024-05-14	91785	VC193	Residential	3-Marla	ATIF AKHTAR BHATTI	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
		2024-05-14	91786	VC193	Residential	3-Marla	ATIF AKHTAR BHATTI	Bi-Annual Installment	2025-01-01	Discount Voucher	60000	60000
		Discount Voucher Total										100066417
		Verification By Cashier Total										68197015
		2024-03-07	89288	VC1783	Commercial	5-Marla	MOHAMMAD SHARIF	Monthly Installment	2024-02-01	Cheque	708333	500000
		2024-03-29	90424	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Ballot-Installment	2023-09-01	Cheque	2200000	2200000
		2024-03-29	90425	VC1070	Residential	5-Marla	MIR MAQSOOD UL REHMAN HAMDANI	Ballot-Installment	2023-09-01	Cheque	800000	800000
		2024-04-19	91055	VC1783	Commercial	5-Marla	MOHAMMAD SHARIF	Monthly Installment	2024-03-01	Cheque	416666	416666

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		2024-04-19	91056	VC1783	Commercial	5-Marla	MOHAMMAD SHARIF	Monthly Installment	2024-04-01	Cheque	708333	83334
Bushra Rasheed	Online	2024-03-09	89371	VC1783	Commercial	5-Marla	MOHAMMAD SHARIF	Monthly Installment	2024-02-01	Online	208333	208333
		2024-03-09	89372	VC1783	Commercial	5-Marla	MOHAMMAD SHARIF	Monthly Installment	2024-03-01	Online	708333	291667
		2024-03-13	89557	VC21	Residential	5-Marla	JAWAD SADIQ DAR	Monthly Installment	2023-11-01	Online	20000	20000
		2024-03-13	89558	VC21	Residential	5-Marla	JAWAD SADIQ DAR	Monthly Installment	2023-12-01	Online	20000	20000
		2024-03-13	89559	VC21	Residential	5-Marla	JAWAD SADIQ DAR	Monthly Installment	2024-01-01	Online	20000	20000
		2024-03-13	89561	VC21	Residential	5-Marla	JAWAD SADIQ DAR	Bi-Annual Installment	2024-01-01	Online	80000	40000
		2024-03-13	89562	VC1779	Residential	3-Marla	MUHAMMAD UMER ALI USMANI	Monthly Installment	2024-03-01	Online	15000	15000
		2024-03-13	89563	VC1779	Residential	3-Marla	MUHAMMAD UMER ALI USMANI	Monthly Installment	2024-04-01	Online	15000	15000
		2024-03-20	89960	VC1164	Residential	3-Marla	MUHAMMAD KASHIF	Bi-Annual Installment	2023-01-01	Online	60000	45000
		2024-03-2	90018	VC976	Residential	3-Marla	SHAHID	Monthly	2024-03-01	Online	46000	46000

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Bushra Rasheed	Online	1					MAHMOOD	Installment				
		2024-03-21	90019	VC641	Residential	5-Marla	FEHMIDA FAISAL	Monthly Installment	2024-03-01	Online	76000	76000
		2024-03-21	90024	VC1614	Residential	10-Marla	SHAMA PARVEEN	Monthly Installment	2024-03-01	Online	153000	153000
		2024-03-25	90079	VC1472	Residential	10-Marla	NADEEM SAJID	Bi-Annual Installment	2023-07-01	Online	120000	120000
		2024-03-25	90080	VC1472	Residential	10-Marla	NADEEM SAJID	Bi-Annual Installment	2024-01-01	Online	120000	120000
		2024-03-27	90328	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Ballot-Installment	2023-09-01	Online	400000	400000
		2024-03-27	90329	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Ballot-Installment	2023-09-01	Online	400000	400000
		2024-03-29	90423	VC1660	Commercial	5-Marla	CHAUDHRY SHAHZAD ANWAR	Monthly Installment	2024-03-01	Online	150000	150000
		2024-04-01	90497	VC1760	Residential	5-Marla	MUHAMMAD KASHIF SALEEM	Bi-Annual Installment	2024-01-01	Online	50000	50000
		2024-04-02	90522	VC939	Residential	10-Marla	ARSLAN HUSSAIN	Monthly Installment	2024-03-01	Online	30000	30000
		2024-04-03	90558	VC175	Residential	10-Marla	NASIR ALI KHAN	Ballot-Installment	2023-09-01	Online	1787500	200000

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		2024-04-03	90559	VC175	Residential	10-Marla	NASIR ALI KHAN	Ballot-Installment	2023-09-01	Online	1587500	700000
		2024-04-03	90560	VC175	Residential	10-Marla	NASIR ALI KHAN	Ballot-Installment	2023-09-01	Online	887500	700000
Bushra Rasheed	Online	2024-04-03	90561	VC175	Residential	10-Marla	NASIR ALI KHAN	Ballot-Installment	2023-09-01	Online	187500	187500
		2024-04-03	90622	VC184	Residential	5-Marla	NIMRA KHAN	Ballot-Installment	2023-09-01	Online	800000	400000
		2024-04-03	90623	VC184	Residential	5-Marla	NIMRA KHAN	Ballot-Installment	2023-09-01	Online	400000	400000
		2024-04-03	90624	VC176	Residential	5-Marla	NASIR ALI KHAN	Ballot-Installment	2023-09-01	Online	800000	400000
		2024-04-03	90625	VC176	Residential	5-Marla	NASIR ALI KHAN	Ballot-Installment	2023-09-01	Online	400000	399998
		2024-04-05	90841	VC641	Residential	5-Marla	FEHMIDA FAISAL	Bi-Annual Installment	2024-07-01	Online	80000	76000
		2024-04-16	90951	VC1614	Residential	10-Marla	SHAMA PARVEEN	Monthly Installment	2024-04-01	Online	153000	153000
		2024-04-16	90952	VC1713	Residential	3-Marla	ASMARAH SADIQ	Monthly Installment	2023-04-01	Online	10000	10000
		2024-04-16	90953	VC1713	Residential	3-Marla	ASMARAH SADIQ	Monthly Installment	2023-05-01	Online	15000	10000
		2024-04-1	90968	VC182	Residential	5-Marla	MOHAMMAD	Ballot-	2023-09-01	Online	800000	250000

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Bushra Rasheed	Online	6					ALI KHAN	Installment				
		2024-04-16	90969	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Ballot-Installment	2023-09-01	Online	550000	550000
		2024-04-16	90972	VC975	Residential	3-Marla	HINA ATHAR YASIN	Monthly Installment	2024-03-01	Online	46000	46000
		2024-04-16	90973	VC976	Residential	3-Marla	SHAHID MAHMOOD	Monthly Installment	2024-04-01	Online	46000	46000
		2024-04-17	91026	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Ballot-Installment	2023-09-01	Online	1787500	1787500
		2024-04-22	91125	VC209	Residential	3-Marla	SEYYAD ZISHAN ALI	Monthly Installment	2022-11-01	Online	15000	15000
		2024-04-22	91126	VC209	Residential	3-Marla	SEYYAD ZISHAN ALI	Monthly Installment	2022-12-01	Online	15000	15000
		2024-04-22	91127	VC139	Residential	5-Marla	MUHAMMAD QASIM ZIA	Monthly Installment	2023-12-01	Online	20000	20000
		2024-04-22	91128	VC139	Residential	5-Marla	MUHAMMAD QASIM ZIA	Monthly Installment	2024-01-01	Online	20000	20000
		2024-04-22	91129	VC139	Residential	5-Marla	MUHAMMAD QASIM ZIA	Bi-Annual Installment	2024-01-01	Online	80000	80000
		2024-04-22	91130	VC139	Residential	5-Marla	MUHAMMAD QASIM ZIA	Monthly Installment	2024-02-01	Online	20000	20000
		2024-04-22	91131	VC139	Residential	5-Marla	MUHAMMAD	Monthly	2024-03-01	Online	20000	20000

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Bushra Rasheed	Online	2					QASIM ZIA	Installment				
		2024-04-22	91132	VC139	Residential	5-Marla	MUHAMMAD QASIM ZIA	Monthly Installment	2024-04-01	Online	20000	20000
		2024-04-23	91188	VC1787	Residential	5-Marla	KANZA NOOR ASLAM	Bi-Annual Installment	2024-04-01	Online	80000	80000
		2024-04-23	91189	VC1787	Residential	5-Marla	KANZA NOOR ASLAM	Monthly Installment	2024-05-01	Online	20000	20000
		2024-04-25	91249	VC177	Residential	5-Marla	NASIR ALI KHAN	Ballot-Installment	2023-09-01	Online	800000	400000
		2024-04-27	91261	VC39	Residential	3-Marla	ALI AHMAD	Monthly Installment	2024-05-01	Online	10000	10000
		2024-04-27	91262	VC827	Residential	3-Marla	MUHAMMAD ARIF	Ballot-Installment	2023-09-01	Online	400000	250000
		2024-04-27	91263	VC827	Residential	3-Marla	MUHAMMAD ARIF	Ballot-Installment	2023-09-01	Online	150000	150000
		2024-04-27	91264	VC177	Residential	5-Marla	NASIR ALI KHAN	Ballot-Installment	2023-09-01	Online	400000	400000
		2024-05-03	91469	VC1660	Commercial	5-Marla	CHAUDHRY SHAHZAD ANWAR	Monthly Installment	2024-04-01	Online	150000	150000
		2024-05-0	91470	VC21	Residential	5-Marla	JAWAD	Bi-Annual	2024-01-01	Online	40000	20000

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		3					SADIQ DAR	Installment				
		2024-05-03	91471	VC1713	Residential	3-Marla	ASMARAH SADIQ	Monthly Installment	2023-05-01	Online	5000	5000
		2024-05-03	91472	VC1713	Residential	3-Marla	ASMARAH SADIQ	Monthly Installment	2023-06-01	Online	15000	15000
Bushra Rasheed	Online	2024-05-06	91502	VC1584	Residential	5-Marla	NIGHAT FATIMA ZEHRA	Bi-Annual Installment	2023-07-01	Online	40000	40000
		2024-05-06	91503	VC1584	Residential	5-Marla	NIGHAT FATIMA ZEHRA	Monthly Installment	2023-08-01	Online	20000	20000
		2024-05-09	91643	VC976	Residential	3-Marla	SHAHID MAHMOOD	Monthly Installment	2024-05-01	Online	46000	46000
		2024-05-09	91649	VC1790	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2024-05-01	Online	20000	20000
		2024-05-09	91650	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Bi-Annual Installment	2024-05-01	Online	210000	40000
		2024-05-10	91697	VC29	Residential	5-Marla	TARIQ KHUSHI FEROPURI	Monthly Installment	2024-01-01	Online	20000	20000
		2024-05-1	91698	VC30	Residential	5-Marla	TARIQ	Monthly	2024-01-01	Online	20000	20000

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		0					KHUSHI FEROZPURI	Installment				
		2024-05-10	91699	VC975	Residential	3-Marla	HINA ATHAR YASIN	Monthly Installment	2024-04-01	Online	46000	46000
		2024-05-14	91787	VC1614	Residential	10-Marla	SHAMA PARVEEN	Monthly Installment	2024-05-01	Online	153000	153000
		2024-05-14	91788	VC939	Residential	10-Marla	ARSLAN HUSSAIN	Monthly Installment	2024-05-01	Online	30000	30000
		2024-05-14	91789	VC216	Residential	3-Marla	MUHAMMAD ATTIQUE	Ballot-Installment	2023-09-01	Online	400000	400000
Bushra Rasheed	Online	2024-05-14	91790	VC1614	Residential	10-Marla	SHAMA PARVEEN	Monthly Installment	2024-04-01	Online	30000	30000
		2024-02-19	31045	VC106	Residential	5-Marla	BILAL AHMED MIRZA	Monthly Installment	2024-01-01	Bank Deposit	76000	76000
		2024-02-19	31046	VC106	Residential	5-Marla	BILAL AHMED MIRZA	Monthly Installment	2024-02-01	Bank Deposit	76000	76000
		2024-02-19	31047	VC106	Residential	5-Marla	BILAL AHMED MIRZA	Monthly Installment	2024-03-01	Bank Deposit	76000	76000
		2024-02-19	31048	VC106	Residential	5-Marla	BILAL AHMED	Monthly Installment	2024-04-01	Bank Deposit	76000	76000

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							MIRZA					
		2024-02-19	31049	VC106	Residential	5-Marla	BILAL AHMED MIRZA	Monthly Installment	2024-05-01	Bank Deposit	76000	76000
		2024-02-21	31076	VC976	Residential	3-Marla	SHAHID MAHMOOD	Monthly Installment	2024-02-01	Bank Deposit	46000	46000
		2024-02-21	31077	VC975	Residential	3-Marla	HINA ATHAR YASIN	Monthly Installment	2024-02-01	Bank Deposit	46000	46000
		2024-02-22	31097	VC1501	Residential	5-Marla	SALMAN MAZHAR	Monthly Installment	2024-01-01	Bank Deposit	20000	20000
		2024-02-22	31182	VC330	Residential	3-Marla	MOHAMMAD WASEEM ANWAR	Monthly Installment	2023-09-01	Bank Deposit	15000	15000
		2024-02-22	31183	VC330	Residential	3-Marla	MOHAMMAD WASEEM ANWAR	Monthly Installment	2023-10-01	Bank Deposit	15000	15000
Bushra Rasheed	Bank Deposit	2024-02-22	31184	VC330	Residential	3-Marla	MOHAMMAD WASEEM ANWAR	Monthly Installment	2023-11-01	Bank Deposit	15000	15000
		2024-02-22	31185	VC330	Residential	3-Marla	MOHAMMAD WASEEM ANWAR	Monthly Installment	2023-12-01	Bank Deposit	15000	15000
		2024-02-2	31186	VC1553	Residential	3-Marla	SIDRA ALTAF	Bi-Annual	2024-01-01	Bank Deposit	60000	60000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Intallment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		2						Installment				
		2024-02-22	31187	VC208	Residential	3-Marla	MUHAMMAD IMRAN KHAN	Bi-Annual Installment	2023-01-01	Bank Deposit	60000	15000
		2024-02-22	31188	VC440	Residential	5-Marla	HARIS NOOR	Monthly Installment	2024-02-01	Bank Deposit	20000	20000
		2024-03-07	89245	VC1506	Residential	5-Marla	SALMAN MAZHAR	Monthly Installment	2024-02-01	Bank Deposit	20000	20000
		2024-03-07	89266	VC1	Residential	5-Marla	HAFIZ ZULQARNAIN AHMAD	Monthly Installment	2024-01-01	Bank Deposit	20000	20000
		2024-03-07	89267	VC1	Residential	5-Marla	HAFIZ ZULQARNAIN AHMAD	Bi-Annual Installment	2024-01-01	Bank Deposit	80000	40000
		2024-03-07	89268	VC1036	Residential	3-Marla	ZEESHAN ALI	Monthly Installment	2023-12-01	Bank Deposit	15000	15000
		2024-03-07	89269	VC1036	Residential	3-Marla	ZEESHAN ALI	Monthly Installment	2024-01-01	Bank Deposit	15000	15000
		2024-03-07	89270	VC78	Residential	3-Marla	FATIMA HABIB	Monthly Installment	2024-02-01	Bank Deposit	15000	15000
Bushra Rasheed	Bank Deposit	2024-03-07	89271	VC78	Residential	3-Marla	FATIMA HABIB	Monthly Installment	2024-03-01	Bank Deposit	15000	10000
		2024-03-07	89272	VC738	Residential	3-Marla	MUHAMMAD	Monthly	2024-01-01	Bank Deposit	5000	5000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Intallment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		7					FARHAN QURESHI	Installment				
		2024-03-07	89273	VC738	Residential	3-Marla	MUHAMMAD FARHAN QURESHI	Bi-Annual Installment	2024-01-01	Bank Deposit	60000	55000
		2024-03-07	89274	VC330	Residential	3-Marla	MOHAMMAD WASEEM ANWAR	Monthly Installment	2024-01-01	Bank Deposit	15000	15000
		2024-03-07	89275	VC330	Residential	3-Marla	MOHAMMAD WASEEM ANWAR	Bi-Annual Installment	2024-01-01	Bank Deposit	60000	60000
		2024-03-07	89276	VC330	Residential	3-Marla	MOHAMMAD WASEEM ANWAR	Monthly Installment	2024-02-01	Bank Deposit	15000	15000
		2024-03-07	89278	VC1027	Residential	5-Marla	ZAKARIYA IRSHAD	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-03-07	89279	VC1027	Residential	5-Marla	ZAKARIYA IRSHAD	Monthly Installment	2024-05-01	Bank Deposit	20000	20000
		2024-03-07	89280	VC1027	Residential	5-Marla	ZAKARIYA IRSHAD	Monthly Installment	2024-06-01	Bank Deposit	20000	20000
		2024-03-07	89281	VC18	Residential	5-Marla	SHAHID ASHRAF	Monthly Installment	2023-11-01	Bank Deposit	20000	20000
		2024-03-0	89284	VC563	Residential	3-Marla	ZOHAIB	Monthly	2023-05-01	Bank Deposit	15000	15000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Intallment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		7					HANIF	Installment				
Bushra Rasheed	Bank Deposit	2024-03-07	89285	VC563	Residential	3-Marla	ZOHAIB HANIF	Monthly Installment	2023-06-01	Bank Deposit	15000	15000
		2024-03-07	89286	VC875	Residential	3-Marla	SYEDA FARIDA BANO	Bi-Annual Installment	2023-07-01	Bank Deposit	60000	60000
		2024-03-07	89287	VC1048	Residential	5-Marla	HAMMAD AHMED QURESHI	Monthly Installment	2024-02-01	Bank Deposit	20000	20000
		2024-03-08	89316	VC961	Residential	5-Marla	RUQIA BIBI	Monthly Installment	2023-04-01	Bank Deposit	20000	20000
		2024-03-08	89317	VC215	Residential	5-Marla	ALI RAZA	Monthly Installment	2023-09-01	Bank Deposit	20000	20000
		2024-03-08	89318	VC215	Residential	5-Marla	ALI RAZA	Monthly Installment	2023-10-01	Bank Deposit	20000	20000
		2024-03-08	89319	VC215	Residential	5-Marla	ALI RAZA	Monthly Installment	2023-11-01	Bank Deposit	20000	20000
		2024-03-08	89323	VC215	Residential	5-Marla	ALI RAZA	Monthly Installment	2023-12-01	Bank Deposit	20000	20000
		2024-03-08	89324	VC215	Residential	5-Marla	ALI RAZA	Monthly Installment	2024-01-01	Bank Deposit	20000	20000
		2024-03-08	89329	VC215	Residential	5-Marla	ALI RAZA	Bi-Annual Installment	2024-01-01	Bank Deposit	80000	80000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Intallment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		2024-03-08	89332	VC215	Residential	5-Marla	ALI RAZA	Monthly Installment	2024-02-01	Bank Deposit	20000	20000
Bushra Rasheed	Bank Deposit	2024-03-08	89337	VC1261	Residential	3-Marla	GULZAR AHMED	Monthly Installment	2023-06-01	Bank Deposit	15000	15000
		2024-03-11	89453	VC267	Residential	5-Marla	MOHAMMAD ADEEL BUTT	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-03-11	89454	VC283	Residential	5-Marla	MEHWISH RIAZ	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-03-11	89462	VC86	Residential	3-Marla	NAVEED AHMED	Monthly Installment	2024-03-01	Bank Deposit	15000	15000
		2024-03-11	89463	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-03-01	Bank Deposit	15000	15000
		2024-03-11	89464	VC239	Residential	5-Marla	MUHAMMAD AHMAD MIRZA	Bi-Annual Installment	2024-01-01	Bank Deposit	60000	20000
		2024-03-11	89465	VC253	Residential	5-Marla	MOMINAH AHMAD	Bi-Annual Installment	2024-01-01	Bank Deposit	60000	20000
		2024-03-11	89466	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-03-11	89468	VC654	Residential	5-Marla	SYED REHAN ALI	Monthly Installment	2024-03-01	Bank Deposit	20000	20000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Intallment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		2024-03-11	89469	VC574	Residential	3-Marla	SYED MASOOD ALI	Bi-Annual Installment	2023-01-01	Bank Deposit	30000	15000
		2024-03-11	89478	VC208	Residential	3-Marla	MUHAMMAD IMRAN KHAN	Bi-Annual Installment	2023-01-01	Bank Deposit	45000	15000
Bushra Rasheed	Bank Deposit	2024-03-13	89556	VC1055	Residential	5-Marla	MUHAMMAD ZAKRIA BHATTI	Bi-Annual Installment	2023-07-01	Bank Deposit	20000	20000
		2024-03-15	89602	VC1558	Residential	3-Marla	SIDRA ALTAF	Monthly Installment	2024-02-01	Bank Deposit	5000	5000
		2024-03-15	89603	VC1558	Residential	3-Marla	SIDRA ALTAF	Monthly Installment	2024-03-01	Bank Deposit	15000	15000
		2024-03-15	89622	VC1665	Residential	3-Marla	ABDUL REHMAN	Bi-Annual Installment	2023-07-01	Bank Deposit	30000	30000
		2024-03-15	89628	VC1665	Residential	3-Marla	ABDUL REHMAN	Monthly Installment	2023-08-01	Bank Deposit	15000	15000
		2024-03-15	89638	VC1617	Residential	3-Marla	SAIF UR REHMAN	Bi-Annual Installment	2023-07-01	Bank Deposit	60000	60000
		2024-03-15	89639	VC1617	Residential	3-Marla	SAIF UR REHMAN	Monthly Installment	2023-08-01	Bank Deposit	15000	15000
		2024-03-15	89640	VC1617	Residential	3-Marla	SAIF UR REHMAN	Monthly Installment	2023-09-01	Bank Deposit	15000	15000
		2024-03-1	89641	VC1617	Residential	3-Marla	SAIF UR	Monthly	2023-10-01	Bank Deposit	15000	10000

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		5					REHMAN	Installment				
		2024-03-15	89643	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-04-01	Bank Deposit	40000	35000
		2024-03-18	89694	VC156	Residential	5-Marla	SIDRA YASIR	Bi-Annual Installment	2024-01-01	Bank Deposit	20000	20000
Bushra Rasheed	Bank Deposit	2024-03-18	89700	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Bi-Annual Installment	2024-01-01	Bank Deposit	25000	25000
		2024-03-18	89854	VC215	Residential	5-Marla	ALI RAZA	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-03-18	89855	VC1055	Residential	5-Marla	MUHAMMAD ZAKRIA BHATTI	Monthly Installment	2023-08-01	Bank Deposit	5000	5000
		2024-03-18	89856	VC1055	Residential	5-Marla	MUHAMMAD ZAKRIA BHATTI	Monthly Installment	2023-09-01	Bank Deposit	20000	15000
		2024-03-18	89857	VC587	Residential	5-Marla	UMAIR NABI	Bi-Annual Installment	2024-01-01	Bank Deposit	80000	80000
		2024-03-18	89858	VC588	Residential	5-Marla	UMAIR NABI	Bi-Annual Installment	2024-01-01	Bank Deposit	80000	80000
		2024-03-18	89859	VC588	Residential	5-Marla	UMAIR NABI	Monthly Installment	2024-02-01	Bank Deposit	20000	20000

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		2024-03-18	89860	VC587	Residential	5-Marla	UMAIR NABI	Monthly Installment	2024-02-01	Bank Deposit	20000	20000
		2024-03-18	89861	VC589	Residential	5-Marla	UMAIR NABI	Bi-Annual Installment	2024-01-01	Bank Deposit	80000	80000
		2024-03-18	89862	VC129	Residential	5-Marla	KIRAN HUSSAIN	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-03-18	89863	VC1499	Residential	5-Marla	ASAD HUSSAIN	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
Bushra Rasheed	Bank Deposit	2024-03-19	89872	VC426	Residential	5-Marla	MUHAMMAD OMER ARSHAD RANA	Monthly Installment	2024-01-01	Bank Deposit	20000	20000
		2024-03-19	89873	VC426	Residential	5-Marla	MUHAMMAD OMER ARSHAD RANA	Bi-Annual Installment	2024-01-01	Bank Deposit	80000	30000
		2024-03-19	89877	VC1301	Residential	3-Marla	NAJMA IRFAN	Bi-Annual Installment	2023-01-01	Bank Deposit	30000	30000
		2024-03-19	89878	VC1301	Residential	3-Marla	NAJMA IRFAN	Monthly Installment	2023-02-01	Bank Deposit	15000	9000
		2024-03-22	90055	VC575	Residential	5-Marla	BUSHRA MAAHNOOR NAEEM	Bi-Annual Installment	2024-01-01	Bank Deposit	60000	60000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Intallment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		2024-03-22	90056	VC575	Residential	5-Marla	BUSHRA MAAHNOOR NAEEM	Monthly Installment	2024-02-01	Bank Deposit	20000	20000
		2024-03-22	90057	VC575	Residential	5-Marla	BUSHRA MAAHNOOR NAEEM	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-03-22	90058	VC575	Residential	5-Marla	BUSHRA MAAHNOOR NAEEM	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-03-22	90059	VC575	Residential	5-Marla	BUSHRA MAAHNOOR NAEEM	Monthly Installment	2024-05-01	Bank Deposit	20000	20000
		2024-03-22	90060	VC575	Residential	5-Marla	BUSHRA MAAHNOOR NAEEM	Monthly Installment	2024-06-01	Bank Deposit	20000	20000
		2024-03-22	90061	VC575	Residential	5-Marla	BUSHRA MAAHNOOR NAEEM	Monthly Installment	2024-07-01	Bank Deposit	20000	20000
Bushra Rasheed	Bank Deposit	2024-03-22	90062	VC575	Residential	5-Marla	BUSHRA MAAHNOOR NAEEM	Bi-Annual Installment	2024-07-01	Bank Deposit	80000	20000
		2024-03-22	90063	VC1036	Residential	3-Marla	ZEESHAN ALI	Bi-Annual Installment	2024-01-01	Bank Deposit	60000	15000
		2024-04-0	90523	VC961	Residential	5-Marla	RUQIA BIBI	Monthly	2023-05-01	Bank Deposit	20000	20000

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		2						Installment				
		2024-04-02	90524	VC939	Residential	10-Marla	ARSLAN HUSSAIN	Monthly Installment	2024-04-01	Bank Deposit	30000	30000
		2024-04-03	90562	VC90	Residential	3-Marla	SALMA FAROOQ	Bi-Annual Installment	2024-01-01	Bank Deposit	25000	25000
		2024-04-03	90563	VC78	Residential	3-Marla	FATIMA HABIB	Bi-Annual Installment	2024-01-01	Bank Deposit	50000	25000
		2024-04-03	90564	VC87	Residential	10-Marla	MYRA EDWIN	Monthly Installment	2024-01-01	Bank Deposit	30000	30000
		2024-04-03	90565	VC87	Residential	10-Marla	MYRA EDWIN	Bi-Annual Installment	2024-01-01	Bank Deposit	120000	120000
		2024-04-03	90566	VC87	Residential	10-Marla	MYRA EDWIN	Monthly Installment	2024-02-01	Bank Deposit	30000	30000
		2024-04-03	90567	VC87	Residential	10-Marla	MYRA EDWIN	Monthly Installment	2024-03-01	Bank Deposit	30000	30000
		2024-04-03	90568	VC87	Residential	10-Marla	MYRA EDWIN	Monthly Installment	2024-04-01	Bank Deposit	30000	30000
Bushra Rasheed	Bank Deposit	2024-04-03	90569	VC1614	Residential	10-Marla	SHAMA PARVEEN	Monthly Installment	2024-02-01	Bank Deposit	30000	30000
		2024-04-03	90570	VC1302	Residential	3-Marla	ZULQARNAIN HABIB	Bi-Annual Installment	2024-01-01	Bank Deposit	15000	15000
		2024-04-03	90571	VC1302	Residential	3-Marla	ZULQARNAIN	Monthly	2024-02-01	Bank Deposit	15000	10000

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		3					HABIB	Installment				
		2024-04-03	90572	VC1609	Residential	3-Marla	SYED SOLAT ABBAS	Monthly Installment	2023-10-01	Bank Deposit	15000	15000
		2024-04-03	90573	VC1609	Residential	3-Marla	SYED SOLAT ABBAS	Monthly Installment	2023-11-01	Bank Deposit	15000	15000
		2024-04-03	90574	VC1609	Residential	3-Marla	SYED SOLAT ABBAS	Monthly Installment	2023-12-01	Bank Deposit	15000	15000
		2024-04-03	90575	VC1609	Residential	3-Marla	SYED SOLAT ABBAS	Monthly Installment	2024-01-01	Bank Deposit	15000	15000
		2024-04-03	90576	VC1609	Residential	3-Marla	SYED SOLAT ABBAS	Bi-Annual Installment	2024-01-01	Bank Deposit	60000	60000
		2024-04-03	90577	VC1609	Residential	3-Marla	SYED SOLAT ABBAS	Monthly Installment	2024-02-01	Bank Deposit	15000	15000
		2024-04-03	90578	VC239	Residential	5-Marla	MUHAMMAD AHMAD MIRZA	Bi-Annual Installment	2024-01-01	Bank Deposit	40000	40000
		2024-04-03	90579	VC239	Residential	5-Marla	MUHAMMAD AHMAD MIRZA	Monthly Installment	2024-02-01	Bank Deposit	20000	20000
Bushra Rasheed	Bank Deposit	2024-04-03	90580	VC239	Residential	5-Marla	MUHAMMAD AHMAD MIRZA	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-04-0	90581	VC253	Residential	5-Marla	MOMINAH	Bi-Annual	2024-01-01	Bank Deposit	40000	40000

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		3					AHMAD	Installment				
		2024-04-03	90582	VC253	Residential	5-Marla	MOMINAH AHMAD	Monthly Installment	2024-02-01	Bank Deposit	20000	20000
		2024-04-03	90583	VC253	Residential	5-Marla	MOMINAH AHMAD	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-04-03	90584	VC287	Residential	5-Marla	AYESHA IRFAN	Monthly Installment	2024-01-01	Bank Deposit	20000	20000
		2024-04-03	90585	VC287	Residential	5-Marla	AYESHA IRFAN	Bi-Annual Installment	2024-01-01	Bank Deposit	80000	80000
		2024-04-03	90586	VC287	Residential	5-Marla	AYESHA IRFAN	Monthly Installment	2024-02-01	Bank Deposit	20000	20000
		2024-04-03	90587	VC287	Residential	5-Marla	AYESHA IRFAN	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-04-03	90588	VC287	Residential	5-Marla	AYESHA IRFAN	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-04-03	90589	VC287	Residential	5-Marla	AYESHA IRFAN	Monthly Installment	2024-05-01	Bank Deposit	20000	20000
		2024-04-03	90590	VC287	Residential	5-Marla	AYESHA IRFAN	Monthly Installment	2024-06-01	Bank Deposit	20000	20000
Bushra Rasheed	Bank Deposit	2024-04-03	90593	VC269	Residential	10-Marla	TAHIRA KAUSER	Monthly Installment	2024-01-01	Bank Deposit	30000	30000
		2024-04-0	90594	VC269	Residential	10-Marla	TAHIRA	Bi-Annual	2024-01-01	Bank Deposit	120000	120000

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		3					KAUSER	Installment				
		2024-04-03	90595	VC269	Residential	10-Marla	TAHIRA KAUSER	Monthly Installment	2024-02-01	Bank Deposit	30000	30000
		2024-04-03	90596	VC269	Residential	10-Marla	TAHIRA KAUSER	Monthly Installment	2024-03-01	Bank Deposit	30000	30000
		2024-04-03	90597	VC269	Residential	10-Marla	TAHIRA KAUSER	Monthly Installment	2024-04-01	Bank Deposit	30000	30000
		2024-04-04	90719	VC1048	Residential	5-Marla	HAMMAD AHMED QURESHI	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-04-05	90836	VC1614	Residential	10-Marla	SHAMA PARVEEN	Monthly Installment	2024-03-01	Bank Deposit	30000	30000
		2024-04-05	90837	VC1665	Residential	3-Marla	ABDUL REHMAN	Monthly Installment	2023-09-01	Bank Deposit	15000	15000
		2024-04-05	90838	VC1665	Residential	3-Marla	ABDUL REHMAN	Monthly Installment	2023-10-01	Bank Deposit	15000	15000
		2024-04-05	90839	VC1665	Residential	3-Marla	ABDUL REHMAN	Monthly Installment	2023-11-01	Bank Deposit	15000	15000
		2024-04-05	90840	VC1665	Residential	3-Marla	ABDUL REHMAN	Monthly Installment	2023-12-01	Bank Deposit	15000	15000
Bushra Rasheed	Bank Deposit	2024-04-16	90954	VC107	Residential	5-Marla	MOHIB ASLAM KHAN	Bi-Annual Installment	2023-07-01	Bank Deposit	80000	50000

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		2024-04-16	90955	VC212	Residential	3-Marla	HASSAN ALI	Monthly Installment	2023-08-01	Bank Deposit	5000	5000
		2024-04-16	90956	VC212	Residential	3-Marla	HASSAN ALI	Monthly Installment	2023-09-01	Bank Deposit	15000	10000
		2024-04-16	90957	VC440	Residential	5-Marla	HARIS NOOR	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-04-16	90960	VC1302	Residential	3-Marla	ZULQARNAIN HABIB	Monthly Installment	2024-02-01	Bank Deposit	5000	5000
		2024-04-16	90961	VC1302	Residential	3-Marla	ZULQARNAIN HABIB	Monthly Installment	2024-03-01	Bank Deposit	15000	15000
		2024-04-16	90962	VC1302	Residential	3-Marla	ZULQARNAIN HABIB	Monthly Installment	2024-04-01	Bank Deposit	15000	5000
		2024-04-16	90963	VC654	Residential	5-Marla	SYED REHAN ALI	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-04-16	90964	VC267	Residential	5-Marla	MOHAMMAD ADEEL BUTT	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-04-16	90965	VC283	Residential	5-Marla	MEHWISH RIAZ	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-04-16	90966	VC86	Residential	3-Marla	NAVEED AHMED	Monthly Installment	2024-04-01	Bank Deposit	15000	15000
Bushra Rasheed	Bank Deposit	2024-04-16	90967	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-04-01	Bank Deposit	15000	15000

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		2024-04-17	91017	VC505	Residential	5-Marla	NOOR ELAHI TAHIR	Monthly Installment	2024-01-01	Bank Deposit	20000	20000
		2024-04-17	91018	VC505	Residential	5-Marla	NOOR ELAHI TAHIR	Bi-Annual Installment	2024-01-01	Bank Deposit	80000	80000
		2024-04-17	91019	VC505	Residential	5-Marla	NOOR ELAHI TAHIR	Monthly Installment	2024-02-01	Bank Deposit	20000	20000
		2024-04-17	91020	VC770	Residential	5-Marla	MUHAMMAD BILAL AHMAD	Bi-Annual Installment	2024-01-01	Bank Deposit	35000	35000
		2024-04-17	91021	VC770	Residential	5-Marla	MUHAMMAD BILAL AHMAD	Monthly Installment	2024-02-01	Bank Deposit	20000	20000
		2024-04-17	91022	VC770	Residential	5-Marla	MUHAMMAD BILAL AHMAD	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-04-17	91023	VC770	Residential	5-Marla	MUHAMMAD BILAL AHMAD	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-04-17	91024	VC770	Residential	5-Marla	MUHAMMAD BILAL AHMAD	Monthly Installment	2024-05-01	Bank Deposit	20000	20000
		2024-04-17	91025	VC770	Residential	5-Marla	MUHAMMAD BILAL AHMAD	Monthly Installment	2024-06-01	Bank Deposit	20000	5000

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		2024-04-18	91030	VC1477	Residential	3-Marla	SHAHBAZ ALI	Monthly Installment	2024-04-01	Bank Deposit	15000	15000
Bushra Rasheed	Bank Deposit	2024-04-18	91031	VC253	Residential	5-Marla	MOMINAH AHMAD	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-04-18	91032	VC239	Residential	5-Marla	MUHAMMAD AHMAD MIRZA	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-04-18	91043	VC587	Residential	5-Marla	UMAIR NABI	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-04-18	91044	VC588	Residential	5-Marla	UMAIR NABI	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-04-18	91045	VC589	Residential	5-Marla	UMAIR NABI	Monthly Installment	2024-02-01	Bank Deposit	20000	20000
		2024-04-19	91053	VC574	Residential	3-Marla	SYED MASOOD ALI	Bi-Annual Installment	2023-01-01	Bank Deposit	15000	15000
		2024-04-19	91054	VC1558	Residential	3-Marla	SIDRA ALTAF	Monthly Installment	2024-02-01	Bank Deposit	46000	46000
		2024-04-22	91113	VC1499	Residential	5-Marla	ASAD HUSSAIN	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-04-22	91114	VC129	Residential	5-Marla	KIRAN HUSSAIN	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-04-22	91115	VC1424	Commercial	2-Marla	MUHAMMAD ASIF	Monthly Installment	2024-04-01	Bank Deposit	5000	5000

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							SHARIF					
		2024-04-22	91116	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-05-01	Bank Deposit	40000	40000
Bushra Rasheed	Bank Deposit	2024-04-22	91117	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Bi-Annual Installment	2024-05-01	Bank Deposit	250000	40000
		2024-04-22	91118	VC1055	Residential	5-Marla	MUHAMMAD ZAKRIA BHATTI	Monthly Installment	2023-09-01	Bank Deposit	5000	5000
		2024-04-22	91119	VC1055	Residential	5-Marla	MUHAMMAD ZAKRIA BHATTI	Monthly Installment	2023-10-01	Bank Deposit	20000	20000
		2024-04-22	91120	VC1055	Residential	5-Marla	MUHAMMAD ZAKRIA BHATTI	Monthly Installment	2023-11-01	Bank Deposit	20000	20000
		2024-04-22	91121	VC1055	Residential	5-Marla	MUHAMMAD ZAKRIA BHATTI	Monthly Installment	2023-12-01	Bank Deposit	20000	20000
		2024-04-22	91122	VC1055	Residential	5-Marla	MUHAMMAD ZAKRIA BHATTI	Monthly Installment	2024-01-01	Bank Deposit	20000	20000
		2024-04-22	91123	VC1055	Residential	5-Marla	MUHAMMAD ZAKRIA	Bi-Annual Installment	2024-01-01	Bank Deposit	80000	15000

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							BHATTI					
		2024-04-22	91124	VC215	Residential	5-Marla	ALI RAZA	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-04-23	91179	VC960	Residential	5-Marla	MUHAMMAD MASOOD HUSSAIN	Monthly Installment	2023-10-01	Bank Deposit	20000	20000
		2024-04-23	91180	VC960	Residential	5-Marla	MUHAMMAD MASOOD HUSSAIN	Monthly Installment	2023-11-01	Bank Deposit	20000	20000
		2024-04-23	91181	VC1405	Residential	3-Marla	MUHAMMAD ALTAF	Monthly Installment	2024-01-01	Bank Deposit	15000	15000
Bushra Rasheed	Bank Deposit	2024-04-23	91182	VC1405	Residential	3-Marla	MUHAMMAD ALTAF	Bi-Annual Installment	2024-01-01	Bank Deposit	60000	60000
		2024-04-23	91183	VC1405	Residential	3-Marla	MUHAMMAD ALTAF	Monthly Installment	2024-02-01	Bank Deposit	15000	15000
		2024-04-23	91184	VC1405	Residential	3-Marla	MUHAMMAD ALTAF	Monthly Installment	2024-03-01	Bank Deposit	15000	15000
		2024-04-23	91185	VC1405	Residential	3-Marla	MUHAMMAD ALTAF	Monthly Installment	2024-04-01	Bank Deposit	15000	15000
		2024-04-23	91186	VC1405	Residential	3-Marla	MUHAMMAD ALTAF	Monthly Installment	2024-05-01	Bank Deposit	15000	15000
		2024-04-23	91187	VC1270	Residential	5-Marla	MIAN SHAN	Monthly Installment	2023-03-01	Bank Deposit	20000	20000

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		2024-04-25	91243	VC426	Residential	5-Marla	MUHAMMAD OMER ARSHAD RANA	Bi-Annual Installment	2024-01-01	Bank Deposit	50000	20000
		2024-04-25	91244	VC481	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-09-01	Bank Deposit	10000	10000
		2024-04-25	91245	VC481	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-10-01	Bank Deposit	20000	10000
		2024-04-25	91246	VC428	Residential	3-Marla	MUHAMMAD NOUMAN IJAZ SUBHANI	Bi-Annual Installment	2024-01-01	Bank Deposit	10000	10000
		2024-04-25	91247	VC428	Residential	3-Marla	MUHAMMAD NOUMAN IJAZ SUBHANI	Monthly Installment	2024-02-01	Bank Deposit	5000	5000
Bushra Rasheed	Bank Deposit	2024-04-25	91248	VC454	Residential	3-Marla	FAKHAR ZAMAN	Bi-Annual Installment	2023-07-01	Bank Deposit	35000	15000
		2024-05-03	91427	VC454	Residential	3-Marla	FAKHAR ZAMAN	Bi-Annual Installment	2023-07-01	Bank Deposit	20000	20000
		2024-05-03	91428	VC454	Residential	3-Marla	FAKHAR ZAMAN	Monthly Installment	2023-08-01	Bank Deposit	15000	10000
		2024-05-03	91429	VC454	Residential	3-Marla	FAKHAR ZAMAN	Monthly Installment	2023-08-01	Bank Deposit	5000	5000

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		2024-05-03	91430	VC454	Residential	3-Marla	FAKHAR ZAMAN	Monthly Installment	2023-09-01	Bank Deposit	15000	15000
		2024-05-03	91431	VC454	Residential	3-Marla	FAKHAR ZAMAN	Monthly Installment	2023-10-01	Bank Deposit	15000	10000
		2024-05-03	91437	VC454	Residential	3-Marla	FAKHAR ZAMAN	Monthly Installment	2023-10-01	Bank Deposit	5000	5000
		2024-05-03	91443	VC454	Residential	3-Marla	FAKHAR ZAMAN	Monthly Installment	2023-11-01	Bank Deposit	15000	10000
		2024-05-03	91451	VC482	Residential	3-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-08-01	Bank Deposit	5000	5000
		2024-05-03	91452	VC482	Residential	3-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-09-01	Bank Deposit	15000	10000
		2024-05-03	91453	VC482	Residential	3-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-09-01	Bank Deposit	5000	5000
Bushra Rasheed	Bank Deposit	2024-05-03	91455	VC482	Residential	3-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-10-01	Bank Deposit	15000	10000
		2024-05-03	91457	VC482	Residential	3-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-10-01	Bank Deposit	5000	5000
		2024-05-03	91458	VC482	Residential	3-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-11-01	Bank Deposit	15000	10000
		2024-05-03	91459	VC482	Residential	3-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-11-01	Bank Deposit	5000	5000
		2024-05-03	91460	VC482	Residential	3-Marla	MUHAMMAD	Monthly	2023-12-01	Bank Deposit	15000	10000

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		3					ASHRAF	Installment				
		2024-05-03	91462	VC481	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-10-01	Bank Deposit	10000	10000
		2024-05-03	91463	VC481	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-11-01	Bank Deposit	20000	10000
		2024-05-03	91464	VC481	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-11-01	Bank Deposit	10000	10000
		2024-05-03	91465	VC481	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-12-01	Bank Deposit	20000	10000
		2024-05-03	91466	VC481	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-12-01	Bank Deposit	10000	10000
		2024-05-03	91467	VC481	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2024-01-01	Bank Deposit	20000	10000
Bushra Rasheed	Bank Deposit	2024-05-06	91504	VC1558	Residential	3-Marla	SIDRA ALTAF	Monthly Installment	2024-04-01	Bank Deposit	15000	15000
		2024-05-06	91505	VC1558	Residential	3-Marla	SIDRA ALTAF	Monthly Installment	2024-05-01	Bank Deposit	15000	15000
		2024-05-07	91558	VC283	Residential	5-Marla	MEHWISH RIAZ	Monthly Installment	2024-05-01	Bank Deposit	20000	20000
		2024-05-07	91559	VC588	Residential	5-Marla	UMAIR NABI	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-05-0	91560	VC587	Residential	5-Marla	UMAIR NABI	Monthly	2024-04-01	Bank Deposit	20000	20000

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		7						Installment				
		2024-05-07	91561	VC589	Residential	5-Marla	UMAIR NABI	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-05-07	91562	VC961	Residential	5-Marla	RUQIA BIBI	Monthly Installment	2023-06-01	Bank Deposit	20000	20000
		2024-05-07	91563	VC1036	Residential	3-Marla	ZEESHAN ALI	Bi-Annual Installment	2024-01-01	Bank Deposit	45000	15000
		2024-05-07	91564	VC267	Residential	5-Marla	MOHAMMAD ADEEL BUTT	Monthly Installment	2024-05-01	Bank Deposit	20000	20000
		2024-05-07	91565	VC654	Residential	5-Marla	SYED REHAN ALI	Monthly Installment	2024-05-01	Bank Deposit	20000	20000
		2024-05-07	91567	VC440	Residential	5-Marla	HARIS NOOR	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
Bushra Rasheed	Bank Deposit	2024-05-07	91568	VC1760	Residential	5-Marla	MUHAMMAD KASHIF SALEEM	Monthly Installment	2024-02-01	Bank Deposit	20000	20000
		2024-05-07	91569	VC1760	Residential	5-Marla	MUHAMMAD KASHIF SALEEM	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-05-10	91705	VC1636	Residential	5-Marla	SUMMAI ULLAH	Monthly Installment	2023-05-01	Bank Deposit	5000	5000
		2024-05-1	91706	VC1636	Residential	5-Marla	SUMMAI	Monthly	2023-06-01	Bank Deposit	20000	20000

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		0					ULLAH	Installment				
		2024-05-10	91707	VC1636	Residential	5-Marla	SUMMAI ULLAH	Monthly Installment	2023-07-01	Bank Deposit	20000	20000
		2024-05-10	91708	VC1636	Residential	5-Marla	SUMMAI ULLAH	Bi-Annual Installment	2023-07-01	Bank Deposit	80000	5000
		2024-02-22	31088	VC1073	Residential	5-Marla	GHULAM HUSSAIN	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000
		2024-02-22	31089	VC1073	Residential	5-Marla	GHULAM HUSSAIN	Monthly Installment	2024-01-01	Adjustment Voucher	20000	20000
		2024-02-22	31090	VC1073	Residential	5-Marla	GHULAM HUSSAIN	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-02-22	31091	VC1073	Residential	5-Marla	GHULAM HUSSAIN	Monthly Installment	2024-02-01	Adjustment Voucher	20000	20000
		2024-02-22	31092	VC1073	Residential	5-Marla	GHULAM HUSSAIN	Monthly Installment	2024-03-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-02-22	31093	VC1073	Residential	5-Marla	GHULAM HUSSAIN	Monthly Installment	2024-04-01	Adjustment Voucher	20000	20000
		2024-02-22	31094	VC1073	Residential	5-Marla	GHULAM HUSSAIN	Monthly Installment	2024-05-01	Adjustment Voucher	20000	10000
		2024-02-22	31098	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-05-01	Adjustment Voucher	20000	20000
		2024-02-22	31099	VC1171	Residential	5-Marla	ADEEL	Monthly	2024-06-01	Adjustment	20000	20000

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		2					ARSHAD	Installment		Voucher		
		2024-02-22	31100	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-07-01	Adjustment Voucher	20000	20000
		2024-02-22	31101	VC1171	Residential	5-Marla	ADEEL ARSHAD	Bi-Annual Installment	2024-07-01	Adjustment Voucher	80000	80000
		2024-02-22	31102	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-08-01	Adjustment Voucher	20000	20000
		2024-02-22	31103	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-09-01	Adjustment Voucher	20000	20000
		2024-02-22	31104	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-10-01	Adjustment Voucher	20000	20000
		2024-02-22	31105	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-11-01	Adjustment Voucher	20000	20000
		2024-02-22	31106	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-12-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-02-22	31107	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2025-01-01	Adjustment Voucher	20000	20000
		2024-02-22	31108	VC1171	Residential	5-Marla	ADEEL ARSHAD	Bi-Annual Installment	2025-01-01	Adjustment Voucher	80000	80000
		2024-02-22	31109	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2025-02-01	Adjustment Voucher	20000	20000
		2024-02-22	31110	VC1171	Residential	5-Marla	ADEEL	Monthly	2025-03-01	Adjustment	20000	20000

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		2					ARSHAD	Installment		Voucher		
		2024-02-22	31111	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2025-04-01	Adjustment Voucher	20000	20000
		2024-02-22	31112	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2025-05-01	Adjustment Voucher	20000	20000
		2024-02-22	31113	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2025-06-01	Adjustment Voucher	20000	20000
		2024-02-22	31114	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2025-07-01	Adjustment Voucher	20000	20000
		2024-02-22	31115	VC1171	Residential	5-Marla	ADEEL ARSHAD	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		2024-02-22	31116	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2025-08-01	Adjustment Voucher	20000	20000
		2024-02-22	31117	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2025-09-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-02-22	31118	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2025-10-01	Adjustment Voucher	20000	20000
		2024-02-22	31119	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2025-11-01	Adjustment Voucher	20000	20000
		2024-02-22	31120	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2025-12-01	Adjustment Voucher	20000	20000
		2024-02-22	31121	VC1171	Residential	5-Marla	ADEEL	Monthly	2026-01-01	Adjustment	20000	20000



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		2					ARSHAD	Installment		Voucher		
		2024-02-22	31123	VC1171	Residential	5-Marla	ADEEL ARSHAD	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	20000
		2024-02-22	31124	VC1171	Residential	5-Marla	ADEEL ARSHAD	Bi-Annual Installment	2026-01-01	Adjustment Voucher	60000	20000
		2024-02-22	31125	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Bi-Annual Installment	2023-01-01	Adjustment Voucher	60000	60000
		2024-02-22	31126	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Bi-Annual Installment	2023-07-01	Adjustment Voucher	60000	60000
		2024-02-22	31127	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Monthly Installment	2023-09-01	Adjustment Voucher	10000	10000
		2024-02-22	31128	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Monthly Installment	2023-10-01	Adjustment Voucher	15000	15000
		2024-02-22	31129	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Monthly Installment	2023-11-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-02-22	31130	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Monthly Installment	2023-12-01	Adjustment Voucher	15000	15000
		2024-02-22	31131	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
		2024-02-22	31132	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-02-22	31133	VC1273	Residential	3-Marla	HAIDER	Monthly	2024-02-01	Adjustment	15000	15000

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		2					SIDDIQUE	Installment		Voucher		
		2024-02-22	31134	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-02-22	31135	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-02-22	31136	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-02-22	31137	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-02-22	31138	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-02-22	31139	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	60000
		2024-02-22	31140	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Monthly Installment	2024-08-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-02-22	31141	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Monthly Installment	2024-09-01	Adjustment Voucher	15000	15000
		2024-02-22	31142	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Monthly Installment	2024-10-01	Adjustment Voucher	15000	15000
		2024-02-22	31143	VC1273	Residential	3-Marla	HAIDER SIDDIQUE	Monthly Installment	2024-11-01	Adjustment Voucher	15000	15000
		2024-02-22	31144	VC188	Residential	10-Marla	MUHAMMAD	Monthly	2022-11-01	Adjustment	20000	20000

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		2					FAISAL WALEED	Installment		Voucher		
		2024-02-22	31145	VC188	Residential	10-Marla	MUHAMMAD FAISAL WALEED	Monthly Installment	2022-12-01	Adjustment Voucher	30000	30000
		2024-02-22	31146	VC188	Residential	10-Marla	MUHAMMAD FAISAL WALEED	Monthly Installment	2023-01-01	Adjustment Voucher	30000	30000
		2024-02-22	31147	VC188	Residential	10-Marla	MUHAMMAD FAISAL WALEED	Bi-Annual Installment	2023-01-01	Adjustment Voucher	120000	120000
		2024-02-22	31148	VC188	Residential	10-Marla	MUHAMMAD FAISAL WALEED	Monthly Installment	2023-02-01	Adjustment Voucher	30000	30000
		2024-02-22	31149	VC188	Residential	10-Marla	MUHAMMAD FAISAL WALEED	Monthly Installment	2023-03-01	Adjustment Voucher	30000	30000
		2024-02-22	31150	VC188	Residential	10-Marla	MUHAMMAD FAISAL WALEED	Monthly Installment	2023-05-01	Adjustment Voucher	30000	30000
		2024-02-22	31151	VC188	Residential	10-Marla	MUHAMMAD FAISAL WALEED	Monthly Installment	2023-04-01	Adjustment Voucher	30000	30000
Bushra	Adjustment	2024-02-22	31152	VC188	Residential	10-Marla	MUHAMMAD	Monthly	2023-06-01	Adjustment	30000	30000

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Rasheed	Voucher	2					FAISAL WALEED	Installment		Voucher		
		2024-02-22	31153	VC188	Residential	10-Marla	MUHAMMAD FAISAL WALEED	Monthly Installment	2023-07-01	Adjustment Voucher	30000	30000
		2024-02-22	31154	VC188	Residential	10-Marla	MUHAMMAD FAISAL WALEED	Bi-Annual Installment	2023-07-01	Adjustment Voucher	120000	80000
		2024-02-22	31158	VC948	Residential	3-Marla	SYED IRFAN FAZAL	Monthly Installment	2022-08-01	Adjustment Voucher	15000	15000
		2024-02-22	31159	VC948	Residential	3-Marla	SYED IRFAN FAZAL	Monthly Installment	2022-09-01	Adjustment Voucher	15000	15000
		2024-02-22	31160	VC948	Residential	3-Marla	SYED IRFAN FAZAL	Monthly Installment	2022-10-01	Adjustment Voucher	15000	15000
		2024-02-22	31161	VC948	Residential	3-Marla	SYED IRFAN FAZAL	Monthly Installment	2022-11-01	Adjustment Voucher	15000	15000
		2024-02-22	31162	VC948	Residential	3-Marla	SYED IRFAN FAZAL	Monthly Installment	2022-12-01	Adjustment Voucher	15000	15000
		2024-02-22	31163	VC948	Residential	3-Marla	SYED IRFAN FAZAL	Monthly Installment	2023-01-01	Adjustment Voucher	15000	15000
		2024-02-22	31164	VC948	Residential	3-Marla	SYED IRFAN FAZAL	Bi-Annual Installment	2023-01-01	Adjustment Voucher	60000	60000
		2024-02-22	31165	VC948	Residential	3-Marla	SYED IRFAN	Monthly	2023-02-01	Adjustment	15000	15000

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		2					FAZAL	Installment		Voucher		
Bushra Rasheed	Adjustment Voucher	2024-02-22	31166	VC948	Residential	3-Marla	SYED IRFAN FAZAL	Monthly Installment	2023-03-01	Adjustment Voucher	15000	15000
		2024-02-22	31167	VC948	Residential	3-Marla	SYED IRFAN FAZAL	Monthly Installment	2023-04-01	Adjustment Voucher	15000	10000
		2024-02-22	31173	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-07-01	Adjustment Voucher	300200	300200
		2024-02-22	31174	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-08-01	Adjustment Voucher	316700	316700
		2024-02-22	31175	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-09-01	Adjustment Voucher	316700	316700
		2024-02-22	31176	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-10-01	Adjustment Voucher	316700	256400
		2024-02-22	31177	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-10-01	Adjustment Voucher	60300	60300
		2024-02-22	31178	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-11-01	Adjustment Voucher	316700	316700
		2024-02-22	31179	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-12-01	Adjustment Voucher	316700	316700
		2024-02-22	31180	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2025-01-01	Adjustment Voucher	316700	316700
		2024-02-2	31181	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly	2025-02-01	Adjustment	316700	179600

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		2						Installment		Voucher		
Bushra Rasheed	Adjustment Voucher	2024-02-27	31244	VC1655	Commercial	5-Marla	CHAUDHRY SHAHZAD ANWAR	Monthly Installment	2024-01-01	Adjustment Voucher	150000	150000
		2024-02-27	31245	VC1655	Commercial	5-Marla	CHAUDHRY SHAHZAD ANWAR	Bi-Annual Installment	2024-01-01	Adjustment Voucher	800000	800000
		2024-02-27	31246	VC1655	Commercial	5-Marla	CHAUDHRY SHAHZAD ANWAR	Monthly Installment	2024-02-01	Adjustment Voucher	150000	110000
		2024-02-28	31283	VC1713	Residential	3-Marla	RAMSHA TARIQ	Bi-Annual Installment	2023-01-01	Adjustment Voucher	60000	60000
		2024-02-28	31284	VC1713	Residential	3-Marla	RAMSHA TARIQ	Bi-Annual Installment	2023-07-01	Adjustment Voucher	60000	60000
		2024-02-28	31285	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2023-10-01	Adjustment Voucher	15000	15000
		2024-02-28	31286	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2023-09-01	Adjustment Voucher	10000	10000
		2024-02-28	31287	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2023-11-01	Adjustment Voucher	15000	15000
		2024-02-28	31288	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2023-12-01	Adjustment Voucher	15000	15000
		2024-02-2	31289	VC1713	Residential	3-Marla	RAMSHA	Monthly	2024-01-01	Adjustment	15000	15000

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Bushra Rasheed	Adjustment Voucher	8					TARIQ	Installment		Voucher		
		2024-02-28	31290	VC1713	Residential	3-Marla	RAMSHA TARIQ	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-02-28	31291	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
		2024-02-28	31292	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-02-28	31293	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-02-28	31294	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-02-28	31295	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-02-28	31296	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-02-28	31297	VC1713	Residential	3-Marla	RAMSHA TARIQ	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	60000
		2024-02-28	31298	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-08-01	Adjustment Voucher	15000	15000
		2024-02-28	31299	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-09-01	Adjustment Voucher	15000	15000
		2024-02-2	31300	VC1713	Residential	3-Marla	RAMSHA	Monthly	2024-10-01	Adjustment	15000	15000

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Bushra Rasheed	Adjustment Voucher	8					TARIQ	Installment		Voucher		
		2024-02-28	31301	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-11-01	Adjustment Voucher	15000	15000
		2024-02-28	31302	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-12-01	Adjustment Voucher	15000	15000
		2024-02-28	31303	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2025-01-01	Adjustment Voucher	15000	15000
		2024-02-28	31304	VC1713	Residential	3-Marla	RAMSHA TARIQ	Bi-Annual Installment	2025-01-01	Adjustment Voucher	60000	25000
		2024-02-28	31305	VC1722	Residential	5-Marla	WASIM QAISER	Bi-Annual Installment	2023-01-01	Adjustment Voucher	80000	80000
		2024-02-28	31306	VC1722	Residential	5-Marla	WASIM QAISER	Bi-Annual Installment	2023-07-01	Adjustment Voucher	80000	80000
		2024-02-28	31307	VC1722	Residential	5-Marla	WASIM QAISER	Monthly Installment	2023-09-01	Adjustment Voucher	5000	5000
		2024-02-28	31308	VC1722	Residential	5-Marla	WASIM QAISER	Monthly Installment	2023-10-01	Adjustment Voucher	20000	20000
		2024-02-28	31309	VC1722	Residential	5-Marla	WASIM QAISER	Monthly Installment	2023-11-01	Adjustment Voucher	20000	20000
		2024-02-28	31310	VC1722	Residential	5-Marla	WASIM QAISER	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000
		2024-02-2	31311	VC1722	Residential	5-Marla	WASIM	Monthly	2024-01-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	8					QAISER	Installment		Voucher		
		2024-02-28	31312	VC1722	Residential	5-Marla	WASIM QAISER	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-02-28	31313	VC1722	Residential	5-Marla	WASIM QAISER	Monthly Installment	2024-02-01	Adjustment Voucher	20000	20000
		2024-02-28	31314	VC1722	Residential	5-Marla	WASIM QAISER	Monthly Installment	2024-03-01	Adjustment Voucher	20000	20000
		2024-02-28	31315	VC1722	Residential	5-Marla	WASIM QAISER	Monthly Installment	2024-04-01	Adjustment Voucher	20000	20000
		2024-02-28	31316	VC1722	Residential	5-Marla	WASIM QAISER	Monthly Installment	2024-05-01	Adjustment Voucher	20000	20000
		2024-02-28	31317	VC1722	Residential	5-Marla	WASIM QAISER	Monthly Installment	2024-06-01	Adjustment Voucher	20000	20000
		2024-02-28	31318	VC1722	Residential	5-Marla	WASIM QAISER	Monthly Installment	2024-07-01	Adjustment Voucher	20000	20000
		2024-02-28	31319	VC1722	Residential	5-Marla	WASIM QAISER	Bi-Annual Installment	2024-07-01	Adjustment Voucher	80000	70000
		2024-02-28	31320	VC538	Commercial	5-Marla	ARSHMAN ASIF	Monthly Installment	2024-07-01	Adjustment Voucher	150000	150000
		2024-02-28	31321	VC538	Commercial	5-Marla	ARSHMAN ASIF	Bi-Annual Installment	2024-07-01	Adjustment Voucher	350000	350000
		2024-02-28	31322	VC538	Commercial	5-Marla	ARSHMAN	Monthly	2024-08-01	Adjustment	150000	150000



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Bushra Rasheed	Adjustment Voucher	8					ASIF	Installment		Voucher		
		2024-02-28	31323	VC538	Commercial	5-Marla	ARSHMAN ASIF	Monthly Installment	2024-09-01	Adjustment Voucher	150000	150000
		2024-02-28	31324	VC538	Commercial	5-Marla	ARSHMAN ASIF	Monthly Installment	2024-10-01	Adjustment Voucher	150000	150000
		2024-02-28	31325	VC538	Commercial	5-Marla	ARSHMAN ASIF	Monthly Installment	2024-11-01	Adjustment Voucher	150000	90000
		2024-02-28	31326	VC1163	Commercial	5-Marla	ZULFIQAR ALI	Monthly Installment	2023-05-01	Adjustment Voucher	65000	65000
		2024-02-28	31327	VC1163	Commercial	5-Marla	ZULFIQAR ALI	Monthly Installment	2023-06-01	Adjustment Voucher	150000	150000
		2024-02-28	31328	VC1163	Commercial	5-Marla	ZULFIQAR ALI	Monthly Installment	2023-07-01	Adjustment Voucher	150000	150000
		2024-02-28	31329	VC1163	Commercial	5-Marla	ZULFIQAR ALI	Bi-Annual Installment	2023-07-01	Adjustment Voucher	800000	135000
		2024-02-28	31330	VC1434	Commercial	5-Marla	ADNAN SIDDIQ	Monthly Installment	2024-07-01	Adjustment Voucher	150000	150000
		2024-02-28	31331	VC1434	Commercial	5-Marla	ADNAN SIDDIQ	Monthly Installment	2024-08-01	Adjustment Voucher	150000	150000
		2024-02-28	31332	VC1434	Commercial	5-Marla	ADNAN SIDDIQ	Monthly Installment	2024-09-01	Adjustment Voucher	150000	150000
		2024-02-2	31333	VC1434	Commercial	5-Marla	ADNAN	Monthly	2024-10-01	Adjustment	150000	135000

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Bushra Rasheed	Adjustment Voucher	8					SIDDIQ	Installment		Voucher		
		2024-02-28	31334	VC1434	Commercial	5-Marla	ADNAN SIDDIQ	Bi-Annual Installment	2024-07-01	Adjustment Voucher	650000	585000
		2024-02-28	31335	VC762	Residential	5-Marla	RUKHSANA NAZIR	Monthly Installment	2022-08-01	Adjustment Voucher	20000	20000
		2024-02-28	31336	VC762	Residential	5-Marla	RUKHSANA NAZIR	Monthly Installment	2022-09-01	Adjustment Voucher	20000	20000
		2024-02-28	31337	VC762	Residential	5-Marla	RUKHSANA NAZIR	Monthly Installment	2022-10-01	Adjustment Voucher	20000	20000
		2024-02-28	31338	VC762	Residential	5-Marla	RUKHSANA NAZIR	Monthly Installment	2022-11-01	Adjustment Voucher	20000	20000
		2024-02-28	31339	VC762	Residential	5-Marla	RUKHSANA NAZIR	Monthly Installment	2022-12-01	Adjustment Voucher	20000	20000
		2024-02-28	31340	VC762	Residential	5-Marla	RUKHSANA NAZIR	Monthly Installment	2023-01-01	Adjustment Voucher	20000	20000
		2024-02-28	31341	VC762	Residential	5-Marla	RUKHSANA NAZIR	Bi-Annual Installment	2023-01-01	Adjustment Voucher	80000	65000
		2024-02-28	31342	VC762	Residential	5-Marla	RUKHSANA NAZIR	Bi-Annual Installment	2023-01-01	Adjustment Voucher	15000	15000
		2024-02-28	31343	VC762	Residential	5-Marla	RUKHSANA NAZIR	Monthly Installment	2023-02-01	Adjustment Voucher	20000	20000
		2024-02-28	31344	VC762	Residential	5-Marla	RUKHSANA	Monthly	2023-03-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	8					NAZIR	Installment		Voucher		
		2024-02-28	31345	VC762	Residential	5-Marla	RUKHSANA NAZIR	Monthly Installment	2023-04-01	Adjustment Voucher	20000	20000
		2024-02-28	31346	VC762	Residential	5-Marla	RUKHSANA NAZIR	Monthly Installment	2023-05-01	Adjustment Voucher	20000	20000
		2024-02-28	31347	VC762	Residential	5-Marla	RUKHSANA NAZIR	Monthly Installment	2023-06-01	Adjustment Voucher	20000	20000
		2024-02-28	31348	VC762	Residential	5-Marla	RUKHSANA NAZIR	Monthly Installment	2023-07-01	Adjustment Voucher	20000	20000
		2024-02-28	31349	VC762	Residential	5-Marla	RUKHSANA NAZIR	Bi-Annual Installment	2023-07-01	Adjustment Voucher	80000	50000
		2024-02-28	31350	VC1703	Residential	3-Marla	ABDUL QAYYUM	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-02-28	31351	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-02-01	Adjustment Voucher	10000	10000
		2024-02-28	31352	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-02-28	31353	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-02-28	31354	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-02-28	31355	VC1703	Residential	3-Marla	ABDUL	Monthly	2024-06-01	Adjustment	15000	15000

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Bushra Rasheed	Adjustment Voucher	8					QAYYUM	Installment		Voucher		
		2024-02-28	31356	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-02-28	31357	VC1703	Residential	3-Marla	ABDUL QAYYUM	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	60000
		2024-02-28	31358	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-08-01	Adjustment Voucher	15000	15000
		2024-02-28	31359	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-09-01	Adjustment Voucher	15000	15000
		2024-02-28	31360	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-10-01	Adjustment Voucher	15000	15000
		2024-02-28	31361	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-11-01	Adjustment Voucher	15000	15000
		2024-02-28	31362	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-12-01	Adjustment Voucher	15000	15000
		2024-02-28	31363	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2025-01-01	Adjustment Voucher	15000	15000
		2024-02-28	31364	VC1703	Residential	3-Marla	ABDUL QAYYUM	Bi-Annual Installment	2025-01-01	Adjustment Voucher	60000	60000
		2024-02-28	31365	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2025-02-01	Adjustment Voucher	15000	15000
		2024-02-28	31366	VC1703	Residential	3-Marla	ABDUL	Monthly	2025-03-01	Adjustment	15000	15000

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Bushra Rasheed	Adjustment Voucher	8					QAYYUM	Installment		Voucher		
		2024-02-28	31367	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2025-04-01	Adjustment Voucher	15000	15000
		2024-02-28	31368	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2025-05-01	Adjustment Voucher	15000	15000
		2024-02-28	31369	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2025-06-01	Adjustment Voucher	15000	15000
		2024-02-28	31370	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2025-07-01	Adjustment Voucher	15000	15000
		2024-02-28	31371	VC1703	Residential	3-Marla	ABDUL QAYYUM	Bi-Annual Installment	2025-07-01	Adjustment Voucher	60000	60000
		2024-02-28	31372	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2025-08-01	Adjustment Voucher	15000	15000
		2024-02-28	31373	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2025-09-01	Adjustment Voucher	15000	15000
		2024-02-28	31374	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2025-10-01	Adjustment Voucher	15000	15000
		2024-02-28	31375	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2025-11-01	Adjustment Voucher	15000	15000
		2024-02-28	31376	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2025-12-01	Adjustment Voucher	15000	15000
		2024-02-2	31377	VC1703	Residential	3-Marla	ABDUL	Monthly	2026-01-01	Adjustment	15000	15000



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Bushra Rasheed	Adjustment Voucher	8					QAYYUM	Installment		Voucher		
		2024-02-28	31378	VC1703	Residential	3-Marla	ABDUL QAYYUM	Bi-Annual Installment	2026-01-01	Adjustment Voucher	60000	60000
		2024-02-28	31379	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2026-02-01	Adjustment Voucher	15000	15000
		2024-02-28	31380	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2026-03-01	Adjustment Voucher	15000	15000
		2024-02-28	31381	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2026-04-01	Adjustment Voucher	15000	15000
		2024-02-28	31382	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2026-05-01	Adjustment Voucher	15000	15000
		2024-02-28	31383	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2026-06-01	Adjustment Voucher	15000	15000
		2024-02-28	31384	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2026-07-01	Adjustment Voucher	15000	15000
		2024-02-28	31385	VC1703	Residential	3-Marla	ABDUL QAYYUM	Bi-Annual Installment	2026-07-01	Adjustment Voucher	60000	60000
		2024-02-28	31386	VC834	Residential	3-Marla	RABIA AKBAR	Bi-Annual Installment	2023-07-01	Adjustment Voucher	50000	50000
		2024-02-28	31387	VC834	Residential	3-Marla	RABIA AKBAR	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
		2024-02-28	31388	VC834	Residential	3-Marla	RABIA	Bi-Annual	2024-01-01	Adjustment	60000	60000

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Bushra Rasheed	Adjustment Voucher	8					AKBAR	Installment		Voucher		
		2024-02-28	31389	VC834	Residential	3-Marla	RABIA AKBAR	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
		2024-02-28	31390	VC834	Residential	3-Marla	RABIA AKBAR	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-02-28	31391	VC834	Residential	3-Marla	RABIA AKBAR	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-02-28	31392	VC834	Residential	3-Marla	RABIA AKBAR	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-02-28	31393	VC834	Residential	3-Marla	RABIA AKBAR	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-03-02	31398	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-01-01	Adjustment Voucher	46000	46000
		2024-03-02	31399	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-02-01	Adjustment Voucher	46000	14000
		2024-03-05	89217	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Bi-Annual Installment	2024-07-01	Adjustment Voucher	650000	650000
		2024-03-05	89218	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Bi-Annual Installment	2025-01-01	Adjustment Voucher	800000	800000
		2024-03-05	89219	VC749	Commercial	5-Marla	RIZWAN AKBAR	Bi-Annual Installment	2025-07-01	Adjustment Voucher	800000	800000



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							BAJWA					
		2024-03-05	89220	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Bi-Annual Installment	2026-01-01	Adjustment Voucher	800000	800000
		2024-03-05	89221	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Bi-Annual Installment	2026-07-01	Adjustment Voucher	800000	800000
Bushra Rasheed	Adjustment Voucher	2024-03-05	89222	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Monthly Installment	2024-01-01	Adjustment Voucher	111000	50000
		2024-03-11	89479	VC1205	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	80000
		2024-03-11	89480	VC1205	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	20000
		2024-03-11	89481	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		2024-03-11	89482	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	20000
		2024-03-11	89483	VC1207	Residential	5-Marla	MALIK TANVEER	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000

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							AHMAD					
		2024-03-11	89484	VC1207	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	20000
		2024-03-11	89485	VC1208	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		2024-03-11	89486	VC1208	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	20000
		2024-03-11	89487	VC1209	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		2024-03-11	89488	VC1209	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	20000
Bushra Rasheed	Adjustment Voucher	2024-03-11	89489	VC1210	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		2024-03-11	89490	VC1210	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	20000
		2024-03-11	89491	VC1211	Residential	5-Marla	MALIK TANVEER	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000

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							AHMAD					
		2024-03-11	89492	VC1211	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	20000
		2024-03-11	89493	VC1423	Residential	5-Marla	RANA MUSHTAQ AHMAD	Bi-Annual Installment	2024-07-01	Adjustment Voucher	80000	80000
		2024-03-11	89494	VC1423	Residential	5-Marla	RANA MUSHTAQ AHMAD	Bi-Annual Installment	2024-01-01	Adjustment Voucher	25000	20000
		2024-03-11	89495	VC1088	Residential	5-Marla	MUHAMMAD TAHIR NADEEM	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		2024-03-11	89496	VC1088	Residential	5-Marla	MUHAMMAD TAHIR NADEEM	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	80000
		2024-03-11	89497	VC1088	Residential	5-Marla	MUHAMMAD TAHIR NADEEM	Bi-Annual Installment	2026-07-01	Adjustment Voucher	80000	80000
		2024-03-11	89498	VC1088	Residential	5-Marla	MUHAMMAD TAHIR NADEEM	Monthly Installment	2026-07-01	Adjustment Voucher	10000	10000
		2024-03-11	89499	VC1088	Residential	5-Marla	MUHAMMAD TAHIR	Monthly Installment	2024-01-01	Adjustment Voucher	76000	76000

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							NADEEM					
Bushra Rasheed	Adjustment Voucher	2024-03-11	89500	VC1088	Residential	5-Marla	MUHAMMAD TAHIR NADEEM	Monthly Installment	2024-02-01	Adjustment Voucher	76000	76000
		2024-03-11	89501	VC1088	Residential	5-Marla	MUHAMMAD TAHIR NADEEM	Monthly Installment	2024-03-01	Adjustment Voucher	76000	76000
		2024-03-11	89502	VC1088	Residential	5-Marla	MUHAMMAD TAHIR NADEEM	Monthly Installment	2024-04-01	Adjustment Voucher	76000	76000
		2024-03-11	89503	VC1088	Residential	5-Marla	MUHAMMAD TAHIR NADEEM	Monthly Installment	2024-05-01	Adjustment Voucher	76000	46000
		2024-03-11	89504	VC1123	Residential	5-Marla	MOHAMMAD UZAIR AHMED	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		2024-03-11	89505	VC1123	Residential	5-Marla	MOHAMMAD UZAIR AHMED	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	80000
		2024-03-11	89506	VC1123	Residential	5-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2026-02-01	Adjustment Voucher	20000	20000
		2024-03-11	89507	VC1123	Residential	5-Marla	MOHAMMAD UZAIR	Monthly Installment	2026-01-01	Adjustment Voucher	15000	15000

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							AHMED					
		2024-03-11	89508	VC1123	Residential	5-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2026-03-01	Adjustment Voucher	20000	5000
		2024-03-11	89509	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		2024-03-11	89510	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	80000
Bushra Rasheed	Adjustment Voucher	2024-03-11	89511	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2026-02-01	Adjustment Voucher	10000	10000
		2024-03-11	89512	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2026-03-01	Adjustment Voucher	20000	20000
		2024-03-11	89513	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2026-04-01	Adjustment Voucher	20000	10000
		2024-03-11	89514	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	60000
		2024-03-11	89515	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Bi-Annual Installment	2025-01-01	Adjustment Voucher	60000	60000
		2024-03-11	89516	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2025-03-01	Adjustment Voucher	5000	5000

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		2024-03-11	89517	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2025-04-01	Adjustment Voucher	15000	15000
		2024-03-11	89518	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2025-05-01	Adjustment Voucher	15000	15000
		2024-03-11	89519	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2025-06-01	Adjustment Voucher	15000	15000
		2024-03-11	89520	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2025-07-01	Adjustment Voucher	15000	15000
		2024-03-11	89521	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Bi-Annual Installment	2025-07-01	Adjustment Voucher	60000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-14	89568	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Bi-Annual Installment	2024-07-01	Adjustment Voucher	500000	500000
		2024-03-14	89569	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-08-01	Adjustment Voucher	150000	150000
		2024-03-14	89570	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-09-01	Adjustment Voucher	150000	35000
		2024-03-14	89582	VC102	Residential	3-Marla	MAHMOOID FATEH AHSAN	Bi-Annual Installment	2023-07-01	Adjustment Voucher	50000	50000

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		2024-03-14	89583	VC102	Residential	3-Marla	MAHMOOID FATEH AHSAN	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-03-14	89584	VC102	Residential	3-Marla	MAHMOOID FATEH AHSAN	Monthly Installment	2024-04-01	Adjustment Voucher	10000	10000
		2024-03-14	89585	VC102	Residential	3-Marla	MAHMOOID FATEH AHSAN	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-03-14	89586	VC102	Residential	3-Marla	MAHMOOID FATEH AHSAN	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-03-14	89587	VC102	Residential	3-Marla	MAHMOOID FATEH AHSAN	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-03-14	89588	VC102	Residential	3-Marla	MAHMOOID FATEH AHSAN	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	60000
		2024-03-14	89589	VC102	Residential	3-Marla	MAHMOOID FATEH AHSAN	Monthly Installment	2024-08-01	Adjustment Voucher	15000	10000
Bushra Rasheed	Adjustment Voucher	2024-03-18	89706	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Bi-Annual Installment	2023-07-01	Adjustment Voucher	50000	50000
		2024-03-1	89707	VC921	Residential	3-Marla	IJAZ	Monthly	2023-08-01	Adjustment	15000	15000

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		8					SIDDIQUE	Installment		Voucher		
		2024-03-18	89708	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2023-09-01	Adjustment Voucher	15000	15000
		2024-03-18	89709	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2023-10-01	Adjustment Voucher	15000	15000
		2024-03-18	89710	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2023-11-01	Adjustment Voucher	15000	15000
		2024-03-18	89711	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2023-12-01	Adjustment Voucher	15000	15000
		2024-03-18	89712	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
		2024-03-18	89713	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-03-18	89714	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
		2024-03-18	89715	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-03-18	89716	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-18	89717	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-03-1	89718	VC921	Residential	3-Marla	IJAZ	Monthly	2024-06-01	Adjustment	15000	15000

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		8					SIDDIQUE	Installment		Voucher		
		2024-03-18	89719	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-03-18	89720	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	60000
		2024-03-18	89721	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-08-01	Adjustment Voucher	15000	15000
		2024-03-18	89722	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-09-01	Adjustment Voucher	15000	15000
		2024-03-18	89723	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-10-01	Adjustment Voucher	15000	15000
		2024-03-18	89724	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-11-01	Adjustment Voucher	15000	15000
		2024-03-18	89725	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-12-01	Adjustment Voucher	15000	15000
		2024-03-18	89726	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2025-01-01	Adjustment Voucher	15000	15000
		2024-03-18	89727	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Bi-Annual Installment	2025-01-01	Adjustment Voucher	60000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-18	89730	VC1425	Residential	3-Marla	MUHAMMAD ARSLAN	Bi-Annual Installment	2023-07-01	Adjustment Voucher	18000	18000
		2024-03-1	89731	VC1425	Residential	3-Marla	MUHAMMAD	Bi-Annual	2024-01-01	Adjustment	60000	60000



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		8					ARSLAN	Installment		Voucher		
		2024-03-18	89732	VC1425	Residential	3-Marla	MUHAMMAD ARSLAN	Monthly Installment	2024-02-01	Adjustment Voucher	5000	5000
		2024-03-18	89733	VC1425	Residential	3-Marla	MUHAMMAD ARSLAN	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-03-18	89734	VC1425	Residential	3-Marla	MUHAMMAD ARSLAN	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-03-18	89735	VC1425	Residential	3-Marla	MUHAMMAD ARSLAN	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-03-18	89736	VC1425	Residential	3-Marla	MUHAMMAD ARSLAN	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-03-18	89737	VC1425	Residential	3-Marla	MUHAMMAD ARSLAN	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-03-18	89738	VC1425	Residential	3-Marla	MUHAMMAD ARSLAN	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	27000
		2024-03-18	89746	VC1765	Residential	3-Marla	NASREEN AKHTAR	Monthly Installment	2023-11-01	Adjustment Voucher	15000	15000
		2024-03-18	89747	VC1765	Residential	3-Marla	NASREEN AKHTAR	Monthly Installment	2023-12-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-18	89748	VC1765	Residential	3-Marla	NASREEN AKHTAR	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
		2024-03-1	89749	VC1765	Residential	3-Marla	NASREEN	Bi-Annual	2024-01-01	Adjustment	60000	60000

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		8					AKHTAR	Installment		Voucher		
		2024-03-18	89750	VC1765	Residential	3-Marla	NASREEN AKHTAR	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
		2024-03-18	89751	VC1765	Residential	3-Marla	NASREEN AKHTAR	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-03-18	89752	VC1765	Residential	3-Marla	NASREEN AKHTAR	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-03-18	89753	VC1765	Residential	3-Marla	NASREEN AKHTAR	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-03-18	89754	VC1765	Residential	3-Marla	NASREEN AKHTAR	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-03-18	89755	VC1765	Residential	3-Marla	NASREEN AKHTAR	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-03-18	89757	VC1765	Residential	3-Marla	NASREEN AKHTAR	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	10000
		2024-03-18	89764	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Bi-Annual Installment	2023-01-01	Adjustment Voucher	80000	80000
		2024-03-18	89765	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Bi-Annual Installment	2023-07-01	Adjustment Voucher	80000	80000
Bushra Rasheed	Adjustment Voucher	2024-03-18	89766	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2023-08-01	Adjustment Voucher	10000	10000
		2024-03-1	89767	VC372	Residential	5-Marla	MUHAMMAD	Monthly	2023-09-01	Adjustment	20000	20000

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		8					MOHSIN	Installment		Voucher		
		2024-03-18	89768	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2023-10-01	Adjustment Voucher	20000	20000
		2024-03-18	89769	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2023-11-01	Adjustment Voucher	20000	20000
		2024-03-18	89770	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000
		2024-03-18	89771	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2024-01-01	Adjustment Voucher	20000	20000
		2024-03-18	89772	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-03-18	89773	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2024-02-01	Adjustment Voucher	20000	20000
		2024-03-18	89774	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2024-03-01	Adjustment Voucher	20000	20000
		2024-03-18	89775	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2024-04-01	Adjustment Voucher	20000	20000
		2024-03-18	89776	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2024-05-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-03-18	89777	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2024-06-01	Adjustment Voucher	20000	20000
		2024-03-1	89778	VC372	Residential	5-Marla	MUHAMMAD	Monthly	2024-07-01	Adjustment	20000	20000



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		8					MOHSIN	Installment		Voucher		
		2024-03-18	89781	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Bi-Annual Installment	2024-07-01	Adjustment Voucher	80000	15000
		2024-03-18	89784	VC1434	Commercial	5-Marla	ADNAN SIDDIQ	Bi-Annual Installment	2024-07-01	Adjustment Voucher	65000	65000
		2024-03-18	89785	VC1434	Commercial	5-Marla	ADNAN SIDDIQ	Monthly Installment	2024-10-01	Adjustment Voucher	15000	15000
		2024-03-18	89786	VC1434	Commercial	5-Marla	ADNAN SIDDIQ	Monthly Installment	2024-11-01	Adjustment Voucher	150000	150000
		2024-03-18	89787	VC1434	Commercial	5-Marla	ADNAN SIDDIQ	Monthly Installment	2024-12-01	Adjustment Voucher	150000	150000
		2024-03-18	89788	VC1434	Commercial	5-Marla	ADNAN SIDDIQ	Monthly Installment	2025-01-01	Adjustment Voucher	150000	95000
		2024-03-18	89789	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Monthly Installment	2024-01-01	Adjustment Voucher	61000	61000
		2024-03-18	89790	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Monthly Installment	2024-02-01	Adjustment Voucher	111000	111000
		2024-03-18	89791	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Monthly Installment	2024-03-01	Adjustment Voucher	111000	111000
Bushra	Adjustment	2024-03-1	89792	VC749	Commercial	5-Marla	RIZWAN	Monthly	2024-04-01	Adjustment	111000	111000

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Rasheed	Voucher	8					AKBAR BAJWA	Installment		Voucher		
		2024-03-18	89793	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Monthly Installment	2024-05-01	Adjustment Voucher	111000	111000
		2024-03-18	89794	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Monthly Installment	2024-06-01	Adjustment Voucher	111000	111000
		2024-03-18	89795	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Monthly Installment	2024-07-01	Adjustment Voucher	111000	111000
		2024-03-18	89796	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Monthly Installment	2024-08-01	Adjustment Voucher	111000	111000
		2024-03-18	89797	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Monthly Installment	2024-09-01	Adjustment Voucher	111000	111000
		2024-03-18	89798	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Monthly Installment	2024-10-01	Adjustment Voucher	111000	111000
		2024-03-18	89799	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Monthly Installment	2024-11-01	Adjustment Voucher	111000	111000
		2024-03-1	89800	VC749	Commercial	5-Marla	RIZWAN	Monthly	2024-12-01	Adjustment	111000	111000

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		8					AKBAR BAJWA	Installment		Voucher		
		2024-03-18	89801	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Monthly Installment	2025-01-01	Adjustment Voucher	111000	53000
		2024-03-21	90025	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2022-08-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-21	90026	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2022-09-01	Adjustment Voucher	15000	15000
		2024-03-21	90027	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2022-10-01	Adjustment Voucher	15000	15000
		2024-03-21	90028	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2022-11-01	Adjustment Voucher	15000	15000
		2024-03-21	90029	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2022-12-01	Adjustment Voucher	15000	15000
		2024-03-21	90030	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-01-01	Adjustment Voucher	15000	15000
		2024-03-21	90031	VC841	Residential	3-Marla	ASIM ISHFAQ	Bi-Annual Installment	2023-01-01	Adjustment Voucher	60000	60000
		2024-03-21	90032	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-02-01	Adjustment Voucher	15000	15000
		2024-03-21	90033	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-03-01	Adjustment Voucher	15000	15000

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		2024-03-21	90034	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-04-01	Adjustment Voucher	15000	10000
		2024-03-21	90035	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-04-01	Adjustment Voucher	5000	5000
		2024-03-21	90036	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-05-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-21	90037	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-06-01	Adjustment Voucher	15000	15000
		2024-03-21	90038	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-07-01	Adjustment Voucher	15000	15000
		2024-03-21	90039	VC841	Residential	3-Marla	ASIM ISHFAQ	Bi-Annual Installment	2023-07-01	Adjustment Voucher	60000	60000
		2024-03-21	90040	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-08-01	Adjustment Voucher	15000	15000
		2024-03-21	90041	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-09-01	Adjustment Voucher	15000	15000
		2024-03-21	90042	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-10-01	Adjustment Voucher	15000	15000
		2024-03-21	90043	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-11-01	Adjustment Voucher	15000	15000
		2024-03-21	90044	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-12-01	Adjustment Voucher	15000	15000
		2024-03-21	90045	VC841	Residential	3-Marla	ASIM	Monthly	2024-01-01	Adjustment	15000	5000

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		1					ISHFAQ	Installment		Voucher		
		2024-03-21	90046	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2024-01-01	Adjustment Voucher	10000	10000
		2024-03-21	90047	VC841	Residential	3-Marla	ASIM ISHFAQ	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
Bushra Rasheed	Adjustment Voucher	2024-03-21	90048	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
		2024-03-21	90049	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-03-21	90050	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-03-21	90051	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-03-21	90052	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-03-21	90053	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-03-21	90054	VC841	Residential	3-Marla	ASIM ISHFAQ	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	25000
		2024-03-22	90064	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2022-08-01	Adjustment Voucher	20000	20000



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		2024-03-22	90065	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2022-09-01	Adjustment Voucher	20000	20000
		2024-03-22	90066	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2022-10-01	Adjustment Voucher	20000	20000
		2024-03-22	90067	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2022-11-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-03-22	90068	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2022-12-01	Adjustment Voucher	20000	20000
		2024-03-22	90069	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2023-01-01	Adjustment Voucher	20000	20000
		2024-03-22	90070	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Bi-Annual Installment	2023-01-01	Adjustment Voucher	80000	70000
		2024-03-22	90071	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Bi-Annual Installment	2023-01-01	Adjustment Voucher	10000	10000
		2024-03-22	90072	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2023-02-01	Adjustment Voucher	20000	20000

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		2024-03-22	90073	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2023-03-01	Adjustment Voucher	20000	20000
		2024-03-22	90074	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2023-04-01	Adjustment Voucher	20000	20000
		2024-03-22	90075	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2023-05-01	Adjustment Voucher	20000	20000
		2024-03-22	90076	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2023-06-01	Adjustment Voucher	20000	20000
		2024-03-22	90077	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2023-07-01	Adjustment Voucher	20000	20000
		2024-03-22	90078	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Bi-Annual Installment	2023-07-01	Adjustment Voucher	80000	55000
Bushra Rasheed	Adjustment Voucher	2024-03-26	90159	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2022-08-01	Adjustment Voucher	30000	30000
		2024-03-26	90160	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2022-09-01	Adjustment Voucher	30000	30000
		2024-03-26	90161	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2022-10-01	Adjustment Voucher	30000	30000

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		2024-03-26	90162	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2022-11-01	Adjustment Voucher	30000	30000
		2024-03-26	90163	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2022-12-01	Adjustment Voucher	30000	30000
		2024-03-26	90164	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2023-01-01	Adjustment Voucher	30000	30000
		2024-03-26	90165	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Bi-Annual Installment	2023-01-01	Adjustment Voucher	120000	120000
		2024-03-26	90166	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2023-02-01	Adjustment Voucher	30000	30000
		2024-03-26	90167	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2023-03-01	Adjustment Voucher	30000	30000
		2024-03-26	90168	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2023-04-01	Adjustment Voucher	30000	30000
		2024-03-26	90169	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2023-05-01	Adjustment Voucher	30000	30000
Bushra Rasheed	Adjustment Voucher	2024-03-26	90170	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2023-06-01	Adjustment Voucher	30000	30000
		2024-03-26	90171	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2023-07-01	Adjustment Voucher	30000	30000
		2024-03-26	90172	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Bi-Annual Installment	2023-07-01	Adjustment Voucher	120000	120000
		2024-03-26	90173	VC785	Residential	10-Marla	RIZWANA	Monthly	2023-08-01	Adjustment	30000	30000

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		6					SHAHBAZ	Installment		Voucher		
		2024-03-26	90174	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2023-09-01	Adjustment Voucher	30000	30000
		2024-03-26	90175	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2023-10-01	Adjustment Voucher	30000	30000
		2024-03-26	90176	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2023-11-01	Adjustment Voucher	30000	30000
		2024-03-26	90177	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2023-12-01	Adjustment Voucher	30000	30000
		2024-03-26	90178	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2024-01-01	Adjustment Voucher	30000	30000
		2024-03-26	90179	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Bi-Annual Installment	2024-01-01	Adjustment Voucher	120000	15000
		2024-03-26	90180	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2023-06-01	Adjustment Voucher	5000	5000
Bushra Rasheed	Adjustment Voucher	2024-03-26	90181	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2023-07-01	Adjustment Voucher	20000	20000
		2024-03-26	90182	VC511	Residential	5-Marla	DURDANA SABAHAT	Bi-Annual Installment	2023-07-01	Adjustment Voucher	80000	80000
		2024-03-26	90183	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2023-08-01	Adjustment Voucher	20000	20000
		2024-03-26	90184	VC511	Residential	5-Marla	DURDANA	Monthly	2023-09-01	Adjustment	20000	20000

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		6					SABAHAT	Installment		Voucher		
		2024-03-26	90185	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2023-10-01	Adjustment Voucher	20000	20000
		2024-03-26	90186	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2023-11-01	Adjustment Voucher	20000	20000
		2024-03-26	90187	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000
		2024-03-26	90188	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2024-01-01	Adjustment Voucher	20000	20000
		2024-03-26	90189	VC511	Residential	5-Marla	DURDANA SABAHAT	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-03-26	90190	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2024-02-01	Adjustment Voucher	20000	20000
		2024-03-26	90191	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2024-03-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-03-26	90192	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2024-04-01	Adjustment Voucher	20000	20000
		2024-03-26	90193	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2024-05-01	Adjustment Voucher	20000	20000
		2024-03-26	90194	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2024-06-01	Adjustment Voucher	20000	20000
		2024-03-26	90195	VC511	Residential	5-Marla	DURDANA	Monthly	2024-07-01	Adjustment	20000	20000

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		6					SABAHAT	Installment		Voucher		
		2024-03-26	90196	VC511	Residential	5-Marla	DURDANA SABAHAT	Bi-Annual Installment	2024-07-01	Adjustment Voucher	80000	35000
		2024-03-26	90197	VC511	Residential	5-Marla	DURDANA SABAHAT	Bi-Annual Installment	2024-07-01	Adjustment Voucher	45000	45000
		2024-03-26	90198	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2024-08-01	Adjustment Voucher	20000	20000
		2024-03-26	90199	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2024-09-01	Adjustment Voucher	20000	20000
		2024-03-26	90200	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2024-10-01	Adjustment Voucher	20000	20000
		2024-03-26	90201	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2024-11-01	Adjustment Voucher	20000	20000
		2024-03-26	90202	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2024-12-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-03-26	90203	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2025-01-01	Adjustment Voucher	20000	20000
		2024-03-26	90204	VC511	Residential	5-Marla	DURDANA SABAHAT	Bi-Annual Installment	2025-01-01	Adjustment Voucher	80000	80000
		2024-03-26	90205	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2025-02-01	Adjustment Voucher	20000	20000
		2024-03-26	90206	VC511	Residential	5-Marla	DURDANA	Monthly	2025-03-01	Adjustment	20000	20000

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		6					SABAHAT	Installment		Voucher		
		2024-03-26	90207	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2025-04-01	Adjustment Voucher	20000	20000
		2024-03-26	90208	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2025-05-01	Adjustment Voucher	20000	20000
		2024-03-26	90209	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2025-06-01	Adjustment Voucher	20000	20000
		2024-03-26	90210	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2025-07-01	Adjustment Voucher	20000	20000
		2024-03-26	90211	VC511	Residential	5-Marla	DURDANA SABAHAT	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		2024-03-26	90212	VC511	Residential	5-Marla	DURDANA SABAHAT	Monthly Installment	2025-08-01	Adjustment Voucher	20000	15000
		2024-03-26	90213	VC466	Residential	3-Marla	ZUKHRUF UMAIR	Monthly Installment	2024-11-01	Adjustment Voucher	10000	10000
Bushra Rasheed	Adjustment Voucher	2024-03-26	90214	VC466	Residential	3-Marla	ZUKHRUF UMAIR	Monthly Installment	2024-12-01	Adjustment Voucher	15000	15000
		2024-03-26	90215	VC466	Residential	3-Marla	ZUKHRUF UMAIR	Monthly Installment	2025-01-01	Adjustment Voucher	15000	15000
		2024-03-26	90216	VC466	Residential	3-Marla	ZUKHRUF UMAIR	Bi-Annual Installment	2025-01-01	Adjustment Voucher	60000	60000
		2024-03-2	90217	VC466	Residential	3-Marla	ZUKHRUF	Monthly	2025-02-01	Adjustment	15000	15000

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		6					UMAIR	Installment		Voucher		
		2024-03-26	90218	VC466	Residential	3-Marla	ZUKHRUF UMAIR	Monthly Installment	2025-03-01	Adjustment Voucher	15000	15000
		2024-03-26	90219	VC466	Residential	3-Marla	ZUKHRUF UMAIR	Monthly Installment	2025-04-01	Adjustment Voucher	15000	15000
		2024-03-26	90220	VC466	Residential	3-Marla	ZUKHRUF UMAIR	Monthly Installment	2025-05-01	Adjustment Voucher	15000	15000
		2024-03-26	90221	VC466	Residential	3-Marla	ZUKHRUF UMAIR	Monthly Installment	2025-06-01	Adjustment Voucher	15000	15000
		2024-03-26	90222	VC466	Residential	3-Marla	ZUKHRUF UMAIR	Monthly Installment	2025-07-01	Adjustment Voucher	15000	15000
		2024-03-26	90225	VC733	Residential	5-Marla	ABDUL MAJEED	Monthly Installment	2023-05-01	Adjustment Voucher	5000	5000
		2024-03-26	90226	VC733	Residential	5-Marla	ABDUL MAJEED	Monthly Installment	2023-06-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-03-26	90227	VC733	Residential	5-Marla	ABDUL MAJEED	Monthly Installment	2023-07-01	Adjustment Voucher	20000	20000
		2024-03-26	90228	VC733	Residential	5-Marla	ABDUL MAJEED	Bi-Annual Installment	2023-07-01	Adjustment Voucher	80000	80000
		2024-03-26	90229	VC733	Residential	5-Marla	ABDUL MAJEED	Monthly Installment	2023-08-01	Adjustment Voucher	20000	20000
		2024-03-26	90230	VC733	Residential	5-Marla	ABDUL	Monthly	2023-09-01	Adjustment	20000	20000



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		6					MAJEED	Installment		Voucher		
		2024-03-26	90231	VC733	Residential	5-Marla	ABDUL MAJEED	Monthly Installment	2023-10-01	Adjustment Voucher	20000	20000
		2024-03-26	90241	VC538	Commercial	5-Marla	ARSHMAN ASIF	Monthly Installment	2024-11-01	Adjustment Voucher	60000	60000
		2024-03-26	90244	VC538	Commercial	5-Marla	ARSHMAN ASIF	Monthly Installment	2024-12-01	Adjustment Voucher	150000	145000
		2024-03-26	90252	VC1433	Residential	5-Marla	HAMZAH RAAFEH KHANZADA	Bi-Annual Installment	2023-07-01	Adjustment Voucher	80000	80000
		2024-03-26	90253	VC1433	Residential	5-Marla	HAMZAH RAAFEH KHANZADA	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-03-26	90254	VC1433	Residential	5-Marla	HAMZAH RAAFEH KHANZADA	Bi-Annual Installment	2024-07-01	Adjustment Voucher	80000	30000
		2024-03-26	90257	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Bi-Annual Installment	2023-07-01	Adjustment Voucher	50000	50000
Bushra Rasheed	Adjustment Voucher	2024-03-26	90258	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2023-08-01	Adjustment Voucher	15000	15000
		2024-03-26	90259	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2023-09-01	Adjustment Voucher	15000	15000
		2024-03-26	90260	VC830	Residential	3-Marla	MUHAMMAD	Monthly	2023-10-01	Adjustment	15000	15000

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		6					ZEESHAN	Installment		Voucher		
		2024-03-26	90261	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2023-11-01	Adjustment Voucher	15000	15000
		2024-03-26	90262	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2023-12-01	Adjustment Voucher	15000	15000
		2024-03-26	90263	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
		2024-03-26	90264	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-03-26	90265	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
		2024-03-26	90266	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-03-26	90267	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-03-26	90268	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-26	90269	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-03-26	90270	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-03-26	90271	VC830	Residential	3-Marla	MUHAMMAD	Bi-Annual	2024-07-01	Adjustment	60000	60000

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		6					ZEESHAN	Installment		Voucher		
		2024-03-26	90272	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-08-01	Adjustment Voucher	15000	15000
		2024-03-26	90273	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-09-01	Adjustment Voucher	15000	15000
		2024-03-26	90274	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-10-01	Adjustment Voucher	15000	15000
		2024-03-26	90275	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-11-01	Adjustment Voucher	15000	15000
		2024-03-26	90276	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-12-01	Adjustment Voucher	15000	15000
		2024-03-26	90277	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-01-01	Adjustment Voucher	15000	15000
		2024-03-26	90278	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Bi-Annual Installment	2025-01-01	Adjustment Voucher	60000	60000
		2024-03-26	90279	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-02-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-26	90280	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-03-01	Adjustment Voucher	15000	15000
		2024-03-26	90281	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-04-01	Adjustment Voucher	15000	15000
		2024-03-26	90282	VC830	Residential	3-Marla	MUHAMMAD	Monthly	2025-05-01	Adjustment	15000	15000



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		6					ZEESHAN	Installment		Voucher		
		2024-03-26	90283	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-06-01	Adjustment Voucher	15000	15000
		2024-03-26	90284	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-07-01	Adjustment Voucher	15000	15000
		2024-03-26	90285	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Bi-Annual Installment	2025-07-01	Adjustment Voucher	60000	60000
		2024-03-26	90286	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-08-01	Adjustment Voucher	15000	15000
		2024-03-26	90287	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-09-01	Adjustment Voucher	15000	15000
		2024-03-26	90288	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-10-01	Adjustment Voucher	15000	15000
		2024-03-26	90289	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-11-01	Adjustment Voucher	15000	15000
		2024-03-26	90290	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-12-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-26	90291	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2026-01-01	Adjustment Voucher	15000	15000
		2024-03-26	90292	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Bi-Annual Installment	2026-01-01	Adjustment Voucher	60000	60000
		2024-03-26	90293	VC830	Residential	3-Marla	MUHAMMAD	Monthly	2026-02-01	Adjustment	15000	15000

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		6					ZEESHAN	Installment		Voucher		
		2024-03-26	90294	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2026-03-01	Adjustment Voucher	15000	15000
		2024-03-26	90295	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2026-04-01	Adjustment Voucher	15000	15000
		2024-03-26	90296	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2026-05-01	Adjustment Voucher	15000	15000
		2024-03-26	90297	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2026-06-01	Adjustment Voucher	15000	15000
		2024-03-26	90298	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2026-07-01	Adjustment Voucher	15000	15000
		2024-03-26	90299	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Bi-Annual Installment	2026-07-01	Adjustment Voucher	60000	60000
		2024-03-26	90300	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-01-01	Adjustment Voucher	46000	46000
		2024-03-26	90301	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-02-01	Adjustment Voucher	46000	46000
Bushra Rasheed	Adjustment Voucher	2024-03-26	90302	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-03-01	Adjustment Voucher	46000	46000
		2024-03-26	90303	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-04-01	Adjustment Voucher	46000	46000
		2024-03-26	90304	VC830	Residential	3-Marla	MUHAMMAD	Monthly	2024-05-01	Adjustment	46000	46000



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		6					ZEESHAN	Installment		Voucher		
		2024-03-26	90305	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-06-01	Adjustment Voucher	46000	46000
		2024-03-26	90306	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-07-01	Adjustment Voucher	46000	24000
		2024-03-27	90353	VC733	Residential	5-Marla	ABDUL MAJEED	Monthly Installment	2023-11-01	Adjustment Voucher	20000	20000
		2024-03-27	90354	VC733	Residential	5-Marla	ABDUL MAJEED	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000
		2024-03-27	90355	VC733	Residential	5-Marla	ABDUL MAJEED	Monthly Installment	2024-01-01	Adjustment Voucher	20000	20000
		2024-03-27	90356	VC733	Residential	5-Marla	ABDUL MAJEED	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-03-27	90357	VC733	Residential	5-Marla	ABDUL MAJEED	Monthly Installment	2024-02-01	Adjustment Voucher	20000	20000
		2024-03-27	90358	VC733	Residential	5-Marla	ABDUL MAJEED	Monthly Installment	2024-03-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-03-27	90359	VC733	Residential	5-Marla	ABDUL MAJEED	Monthly Installment	2024-04-01	Adjustment Voucher	20000	20000
		2024-03-27	90360	VC733	Residential	5-Marla	ABDUL MAJEED	Monthly Installment	2024-05-01	Adjustment Voucher	20000	10000
		2024-03-2	90384	VC1091	Commercial	2-Marla	MUHAMMAD	Bi-Annual	2023-11-01	Adjustment	250000	250000

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		7					JAHANZAIB	Installment		Voucher		
		2024-03-27	90385	VC1091	Commercial	2-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2024-03-01	Adjustment Voucher	40000	40000
		2024-03-27	90386	VC1091	Commercial	2-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2024-04-01	Adjustment Voucher	40000	40000
		2024-03-27	90387	VC1091	Commercial	2-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2024-05-01	Adjustment Voucher	40000	40000
		2024-03-27	90388	VC1091	Commercial	2-Marla	MUHAMMAD JAHANZAIB	Bi-Annual Installment	2024-05-01	Adjustment Voucher	250000	250000
		2024-03-27	90389	VC1091	Commercial	2-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2024-06-01	Adjustment Voucher	40000	30000
		2024-03-28	90413	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-09-01	Adjustment Voucher	115000	115000
		2024-03-28	90414	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-10-01	Adjustment Voucher	150000	150000
		2024-03-28	90415	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-11-01	Adjustment Voucher	150000	150000
Bushra Rasheed	Adjustment Voucher	2024-03-28	90416	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-12-01	Adjustment Voucher	150000	150000
		2024-03-28	90417	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2025-01-01	Adjustment Voucher	150000	150000
		2024-03-2	90418	VC1040	Commercial	5-Marla	SHAHEEN	Bi-Annual	2025-01-01	Adjustment	800000	585000

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		8					SHAHID	Installment		Voucher		
		2024-03-30	90426	VC681	Residential	3-Marla	MUHAMMAD IMRAN	Monthly Installment	2024-10-01	Adjustment Voucher	15000	15000
		2024-03-30	90427	VC681	Residential	3-Marla	MUHAMMAD IMRAN	Monthly Installment	2024-11-01	Adjustment Voucher	15000	15000
		2024-03-30	90428	VC681	Residential	3-Marla	MUHAMMAD IMRAN	Monthly Installment	2024-12-01	Adjustment Voucher	15000	15000
		2024-03-30	90429	VC681	Residential	3-Marla	MUHAMMAD IMRAN	Monthly Installment	2025-01-01	Adjustment Voucher	15000	15000
		2024-03-30	90430	VC681	Residential	3-Marla	MUHAMMAD IMRAN	Bi-Annual Installment	2025-01-01	Adjustment Voucher	60000	60000
		2024-03-30	90431	VC681	Residential	3-Marla	MUHAMMAD IMRAN	Monthly Installment	2025-02-01	Adjustment Voucher	15000	15000
		2024-03-30	90432	VC681	Residential	3-Marla	MUHAMMAD IMRAN	Monthly Installment	2025-03-01	Adjustment Voucher	15000	15000
		2024-03-30	90433	VC681	Residential	3-Marla	MUHAMMAD IMRAN	Monthly Installment	2025-04-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-30	90434	VC681	Residential	3-Marla	MUHAMMAD IMRAN	Monthly Installment	2025-05-01	Adjustment Voucher	15000	15000
		2024-03-30	90435	VC681	Residential	3-Marla	MUHAMMAD IMRAN	Monthly Installment	2025-06-01	Adjustment Voucher	15000	15000
		2024-03-30	90436	VC681	Residential	3-Marla	MUHAMMAD	Monthly	2025-07-01	Adjustment	15000	15000



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		0					IMRAN	Installment		Voucher		
		2024-03-30	90437	VC681	Residential	3-Marla	MUHAMMAD IMRAN	Bi-Annual Installment	2025-07-01	Adjustment Voucher	60000	5000
		2024-03-30	90438	VC378	Residential	5-Marla	JAMSHAID MANSHA	Bi-Annual Installment	2023-07-01	Adjustment Voucher	80000	80000
		2024-03-30	90439	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2023-10-01	Adjustment Voucher	5000	5000
		2024-03-30	90440	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2023-11-01	Adjustment Voucher	20000	20000
		2024-03-30	90441	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000
		2024-03-30	90442	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2024-01-01	Adjustment Voucher	20000	20000
		2024-03-30	90443	VC378	Residential	5-Marla	JAMSHAID MANSHA	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-03-30	90444	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2024-02-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-03-30	90445	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2024-03-01	Adjustment Voucher	20000	20000
		2024-03-30	90446	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2024-04-01	Adjustment Voucher	20000	20000
		2024-03-30	90447	VC378	Residential	5-Marla	JAMSHAID	Monthly	2024-05-01	Adjustment	20000	20000

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		0					MANSHA	Installment		Voucher		
		2024-03-30	90448	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2024-06-01	Adjustment Voucher	20000	20000
		2024-03-30	90449	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2024-07-01	Adjustment Voucher	20000	20000
		2024-03-30	90450	VC378	Residential	5-Marla	JAMSHAID MANSHA	Bi-Annual Installment	2024-07-01	Adjustment Voucher	80000	80000
		2024-03-30	90451	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2024-08-01	Adjustment Voucher	20000	20000
		2024-03-30	90452	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2024-09-01	Adjustment Voucher	20000	20000
		2024-03-30	90453	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2024-10-01	Adjustment Voucher	20000	20000
		2024-03-30	90454	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2024-11-01	Adjustment Voucher	20000	20000
		2024-03-30	90455	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2024-12-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-03-30	90456	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2025-01-01	Adjustment Voucher	20000	20000
		2024-03-30	90457	VC378	Residential	5-Marla	JAMSHAID MANSHA	Bi-Annual Installment	2025-01-01	Adjustment Voucher	80000	15000
		2024-03-30	90458	VC378	Residential	5-Marla	JAMSHAID	Bi-Annual	2025-01-01	Adjustment	65000	65000

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		0					MANSHA	Installment		Voucher		
		2024-03-30	90459	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2025-02-01	Adjustment Voucher	20000	20000
		2024-03-30	90460	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2025-03-01	Adjustment Voucher	20000	20000
		2024-03-30	90461	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2025-04-01	Adjustment Voucher	20000	20000
		2024-03-30	90462	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2025-05-01	Adjustment Voucher	20000	20000
		2024-03-30	90463	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2025-06-01	Adjustment Voucher	20000	20000
		2024-03-30	90464	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2025-07-01	Adjustment Voucher	20000	20000
		2024-03-30	90465	VC378	Residential	5-Marla	JAMSHAID MANSHA	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		2024-03-30	90466	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2025-08-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-03-30	90467	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2025-09-01	Adjustment Voucher	20000	20000
		2024-03-30	90468	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2025-10-01	Adjustment Voucher	20000	20000
		2024-03-3	90469	VC378	Residential	5-Marla	JAMSHAID	Monthly	2025-11-01	Adjustment	20000	20000



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		0					MANSHA	Installment		Voucher		
		2024-03-30	90470	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2025-12-01	Adjustment Voucher	20000	20000
		2024-03-30	90471	VC378	Residential	5-Marla	JAMSHAID MANSHA	Monthly Installment	2026-01-01	Adjustment Voucher	20000	20000
		2024-03-30	90472	VC378	Residential	5-Marla	JAMSHAID MANSHA	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	75000
		2024-04-01	90517	VC446	Residential	3-Marla	KOUSER PARVEEN	Ballot-Installment	2023-09-01	Adjustment Voucher	400000	400000
		2024-04-01	90518	VC427	Residential	3-Marla	MUHAMMAD ASLAM TABASUM	Ballot-Installment	2023-09-01	Adjustment Voucher	400000	400000
		2024-04-01	90519	VC473	Residential	3-Marla	FAKHAR HUSNAIN	Ballot-Installment	2023-09-01	Adjustment Voucher	400000	400000
		2024-04-04	90647	VC1746	Residential	3-Marla	SAJID MUNIR	Monthly Installment	2023-10-01	Adjustment Voucher	15000	15000
		2024-04-04	90648	VC1746	Residential	3-Marla	SAJID MUNIR	Monthly Installment	2023-11-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-04-04	90649	VC1746	Residential	3-Marla	SAJID MUNIR	Monthly Installment	2023-12-01	Adjustment Voucher	15000	15000
		2024-04-04	90650	VC1746	Residential	3-Marla	SAJID MUNIR	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000

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		2024-04-04	90651	VC1746	Residential	3-Marla	SAJID MUNIR	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-04-04	90652	VC1746	Residential	3-Marla	SAJID MUNIR	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
		2024-04-04	90653	VC1746	Residential	3-Marla	SAJID MUNIR	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-04-04	90654	VC1746	Residential	3-Marla	SAJID MUNIR	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-04-04	90655	VC1746	Residential	3-Marla	SAJID MUNIR	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-04-04	90656	VC1746	Residential	3-Marla	SAJID MUNIR	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-04-04	90657	VC1746	Residential	3-Marla	SAJID MUNIR	Monthly Installment	2024-07-01	Adjustment Voucher	15000	5000
		2024-04-04	90659	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Bi-Annual Installment	2025-01-01	Adjustment Voucher	45000	45000
		2024-04-04	90660	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2025-02-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-04-04	90661	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2025-03-01	Adjustment Voucher	15000	15000
		2024-04-04	90662	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2025-04-01	Adjustment Voucher	15000	15000
		2024-04-04	90663	VC921	Residential	3-Marla	IJAZ	Monthly	2025-05-01	Adjustment	15000	15000

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		4					SIDDIQUE	Installment		Voucher		
		2024-04-04	90664	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2025-06-01	Adjustment Voucher	15000	15000
		2024-04-04	90665	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2025-07-01	Adjustment Voucher	15000	15000
		2024-04-04	90666	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Bi-Annual Installment	2025-07-01	Adjustment Voucher	60000	60000
		2024-04-04	90667	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2025-08-01	Adjustment Voucher	15000	15000
		2024-04-04	90668	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2025-09-01	Adjustment Voucher	15000	15000
		2024-04-04	90669	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2025-10-01	Adjustment Voucher	15000	15000
		2024-04-04	90670	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2025-11-01	Adjustment Voucher	15000	15000
		2024-04-04	90671	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2025-12-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-04-04	90672	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2026-01-01	Adjustment Voucher	15000	15000
		2024-04-04	90673	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Bi-Annual Installment	2026-01-01	Adjustment Voucher	60000	60000
		2024-04-0	90674	VC921	Residential	3-Marla	IJAZ	Monthly	2026-02-01	Adjustment	15000	15000

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		4					SIDDIQUE	Installment		Voucher		
		2024-04-04	90675	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2026-03-01	Adjustment Voucher	15000	15000
		2024-04-04	90676	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2026-04-01	Adjustment Voucher	15000	15000
		2024-04-04	90677	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2026-05-01	Adjustment Voucher	15000	15000
		2024-04-04	90678	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2026-06-01	Adjustment Voucher	15000	15000
		2024-04-04	90679	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2026-07-01	Adjustment Voucher	15000	15000
		2024-04-04	90680	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Bi-Annual Installment	2026-07-01	Adjustment Voucher	60000	5000
		2024-04-04	90681	VC1518	Residential	3-Marla	ABDUL REHMAN	Bi-Annual Installment	2023-07-01	Adjustment Voucher	50000	50000
		2024-04-04	90682	VC1518	Residential	3-Marla	ABDUL REHMAN	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
Bushra Rasheed	Adjustment Voucher	2024-04-04	90683	VC1518	Residential	3-Marla	ABDUL REHMAN	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-04-04	90684	VC1518	Residential	3-Marla	ABDUL REHMAN	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-04-0	90685	VC1518	Residential	3-Marla	ABDUL	Monthly	2024-05-01	Adjustment	15000	15000



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		4					REHMAN	Installment		Voucher		
		2024-04-04	90686	VC1518	Residential	3-Marla	ABDUL REHMAN	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-04-04	90687	VC1518	Residential	3-Marla	ABDUL REHMAN	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-04-04	90688	VC1518	Residential	3-Marla	ABDUL REHMAN	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	15000
		2024-04-04	90689	VC835	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2023-11-01	Adjustment Voucher	15000	15000
		2024-04-04	90690	VC835	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2023-12-01	Adjustment Voucher	15000	15000
		2024-04-04	90691	VC835	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
		2024-04-04	90692	VC835	Residential	3-Marla	FAIZ ULLAH	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-04-04	90693	VC835	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-04-04	90694	VC835	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-04-04	90695	VC835	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-04-0	90696	VC835	Residential	3-Marla	FAIZ ULLAH	Monthly	2024-05-01	Adjustment	15000	15000

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		4						Installment		Voucher		
		2024-04-04	90697	VC835	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-04-04	90698	VC835	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-04-04	90699	VC835	Residential	3-Marla	FAIZ ULLAH	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	5000
		2024-04-04	90700	VC836	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2023-11-01	Adjustment Voucher	15000	15000
		2024-04-04	90701	VC836	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2023-12-01	Adjustment Voucher	15000	15000
		2024-04-04	90702	VC836	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
		2024-04-04	90703	VC836	Residential	3-Marla	FAIZ ULLAH	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-04-04	90704	VC836	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-04-04	90705	VC836	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-04-04	90706	VC836	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-04-0	90707	VC836	Residential	3-Marla	FAIZ ULLAH	Monthly	2024-05-01	Adjustment	15000	15000

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		4						Installment		Voucher		
		2024-04-04	90708	VC836	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-04-04	90709	VC836	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-04-04	90710	VC836	Residential	3-Marla	FAIZ ULLAH	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	5000
		2024-04-04	90711	VC1517	Residential	3-Marla	MEHBOOB ELAHIE	Bi-Annual Installment	2023-07-01	Adjustment Voucher	50000	50000
		2024-04-04	90712	VC1517	Residential	3-Marla	MEHBOOB ELAHIE	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-04-04	90713	VC1517	Residential	3-Marla	MEHBOOB ELAHIE	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-04-04	90714	VC1517	Residential	3-Marla	MEHBOOB ELAHIE	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-04-04	90715	VC1517	Residential	3-Marla	MEHBOOB ELAHIE	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-04-04	90716	VC1517	Residential	3-Marla	MEHBOOB ELAHIE	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-04-04	90717	VC1517	Residential	3-Marla	MEHBOOB ELAHIE	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-04-0	90718	VC1517	Residential	3-Marla	MEHBOOB	Bi-Annual	2024-07-01	Adjustment	60000	15000

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		4					ELAHIE	Installment		Voucher		
		2024-04-05	90723	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2022-08-01	Adjustment Voucher	15000	15000
		2024-04-05	90724	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2022-09-01	Adjustment Voucher	15000	15000
		2024-04-05	90725	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2022-10-01	Adjustment Voucher	15000	15000
		2024-04-05	90726	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2022-11-01	Adjustment Voucher	15000	15000
		2024-04-05	90727	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2022-12-01	Adjustment Voucher	15000	15000
		2024-04-05	90728	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2023-01-01	Adjustment Voucher	15000	15000
		2024-04-05	90729	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Bi-Annual Installment	2023-01-01	Adjustment Voucher	60000	60000
		2024-04-05	90730	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2023-02-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-04-05	90731	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2023-03-01	Adjustment Voucher	15000	15000
		2024-04-05	90732	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2023-04-01	Adjustment Voucher	15000	15000
		2024-04-05	90733	VC1791	Residential	3-Marla	MUHAMMAD	Monthly	2023-05-01	Adjustment	15000	15000



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		5					SHAFIQ	Installment		Voucher		
		2024-04-05	90734	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2023-06-01	Adjustment Voucher	15000	15000
		2024-04-05	90735	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2023-07-01	Adjustment Voucher	15000	15000
		2024-04-05	90736	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Bi-Annual Installment	2023-07-01	Adjustment Voucher	60000	60000
		2024-04-05	90737	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2023-08-01	Adjustment Voucher	15000	15000
		2024-04-05	90738	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2023-09-01	Adjustment Voucher	15000	15000
		2024-04-05	90739	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2023-10-01	Adjustment Voucher	15000	15000
		2024-04-05	90740	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2023-11-01	Adjustment Voucher	15000	15000
		2024-04-05	90741	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2023-12-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-04-05	90742	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
		2024-04-05	90743	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-04-05	90744	VC1791	Residential	3-Marla	MUHAMMAD	Monthly	2024-02-01	Adjustment	15000	15000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Intallment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		5					SHAFIQ	Installment		Voucher		
		2024-04-05	90745	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-04-05	90746	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-04-05	90747	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-04-05	90748	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-04-05	90749	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-04-05	90750	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	60000
		2024-04-05	90751	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-08-01	Adjustment Voucher	15000	15000
		2024-04-05	90752	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-09-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-04-05	90753	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-10-01	Adjustment Voucher	15000	15000
		2024-04-05	90754	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-11-01	Adjustment Voucher	15000	15000
		2024-04-05	90755	VC1791	Residential	3-Marla	MUHAMMAD	Monthly	2024-12-01	Adjustment	15000	15000

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		5					SHAFIQ	Installment		Voucher		
		2024-04-05	90756	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-01-01	Adjustment Voucher	15000	15000
		2024-04-05	90757	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Bi-Annual Installment	2025-01-01	Adjustment Voucher	60000	60000
		2024-04-05	90758	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-02-01	Adjustment Voucher	15000	15000
		2024-04-05	90759	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-03-01	Adjustment Voucher	15000	15000
		2024-04-05	90760	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-04-01	Adjustment Voucher	15000	15000
		2024-04-05	90761	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-05-01	Adjustment Voucher	15000	15000
		2024-04-05	90762	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-06-01	Adjustment Voucher	15000	15000
		2024-04-05	90763	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-07-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-04-05	90764	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Bi-Annual Installment	2025-07-01	Adjustment Voucher	60000	60000
		2024-04-05	90765	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-08-01	Adjustment Voucher	15000	15000
		2024-04-05	90766	VC1791	Residential	3-Marla	MUHAMMAD	Monthly	2025-09-01	Adjustment	15000	15000

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		5					SHAFIQ	Installment		Voucher		
		2024-04-05	90767	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-10-01	Adjustment Voucher	15000	15000
		2024-04-05	90768	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-11-01	Adjustment Voucher	15000	15000
		2024-04-05	90769	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-12-01	Adjustment Voucher	15000	15000
		2024-04-05	90770	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2026-01-01	Adjustment Voucher	15000	15000
		2024-04-05	90771	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Bi-Annual Installment	2026-01-01	Adjustment Voucher	60000	60000
		2024-04-05	90772	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2026-02-01	Adjustment Voucher	15000	15000
		2024-04-05	90773	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2026-03-01	Adjustment Voucher	15000	15000
		2024-04-05	90774	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2026-04-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-04-05	90775	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2026-05-01	Adjustment Voucher	15000	15000
		2024-04-05	90776	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2026-06-01	Adjustment Voucher	15000	15000
		2024-04-05	90777	VC1791	Residential	3-Marla	MUHAMMAD	Monthly	2026-07-01	Adjustment	15000	15000

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		5					SHAFIQ	Installment		Voucher		
		2024-04-05	90778	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Bi-Annual Installment	2026-07-01	Adjustment Voucher	60000	60000
		2024-04-05	90779	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Possession-Installment	2026-09-01	Adjustment Voucher	300000	300000
		2024-04-05	90780	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-01-01	Adjustment Voucher	46000	46000
		2024-04-05	90781	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-02-01	Adjustment Voucher	46000	46000
		2024-04-05	90782	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-04-01	Adjustment Voucher	46000	46000
		2024-04-05	90783	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-03-01	Adjustment Voucher	46000	46000
		2024-04-05	90784	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-05-01	Adjustment Voucher	46000	46000
		2024-04-05	90785	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-06-01	Adjustment Voucher	46000	46000
Bushra Rasheed	Adjustment Voucher	2024-04-05	90786	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-07-01	Adjustment Voucher	46000	46000
		2024-04-05	90787	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-08-01	Adjustment Voucher	46000	46000
		2024-04-05	90788	VC1791	Residential	3-Marla	MUHAMMAD	Monthly	2024-09-01	Adjustment	46000	46000

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		5					SHAFIQ	Installment		Voucher		
		2024-04-05	90789	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-10-01	Adjustment Voucher	46000	46000
		2024-04-05	90790	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-11-01	Adjustment Voucher	46000	46000
		2024-04-05	90791	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-12-01	Adjustment Voucher	46000	46000
		2024-04-05	90792	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-01-01	Adjustment Voucher	46000	46000
		2024-04-05	90793	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-02-01	Adjustment Voucher	46000	46000
		2024-04-05	90794	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-03-01	Adjustment Voucher	46000	46000
		2024-04-05	90795	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-04-01	Adjustment Voucher	46000	46000
		2024-04-05	90796	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-05-01	Adjustment Voucher	46000	46000
Bushra Rasheed	Adjustment Voucher	2024-04-05	90797	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-06-01	Adjustment Voucher	43000	43000
		2024-04-05	90805	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2023-08-01	Adjustment Voucher	15000	15000
		2024-04-05	90806	VC1232	Residential	3-Marla	AMJAD ALI	Monthly	2023-09-01	Adjustment	15000	15000



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		5						Installment		Voucher		
		2024-04-05	90807	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2023-10-01	Adjustment Voucher	15000	15000
		2024-04-05	90808	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2023-11-01	Adjustment Voucher	15000	15000
		2024-04-05	90809	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2023-12-01	Adjustment Voucher	15000	15000
		2024-04-05	90810	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
		2024-04-05	90811	VC1232	Residential	3-Marla	AMJAD ALI	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-04-05	90812	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
		2024-04-05	90813	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-04-05	90814	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-04-05	90815	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-04-05	90816	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-04-05	90817	VC1232	Residential	3-Marla	AMJAD ALI	Monthly	2024-07-01	Adjustment	15000	15000

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		5						Installment		Voucher		
		2024-04-05	90818	VC1232	Residential	3-Marla	AMJAD ALI	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	60000
		2024-04-05	90819	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2024-08-01	Adjustment Voucher	15000	15000
		2024-04-05	90820	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2024-09-01	Adjustment Voucher	15000	15000
		2024-04-05	90821	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2024-10-01	Adjustment Voucher	15000	15000
		2024-04-05	90822	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2024-11-01	Adjustment Voucher	15000	15000
		2024-04-05	90823	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2024-12-01	Adjustment Voucher	15000	15000
		2024-04-05	90824	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2025-01-01	Adjustment Voucher	15000	15000
		2024-04-05	90825	VC1232	Residential	3-Marla	AMJAD ALI	Bi-Annual Installment	2025-01-01	Adjustment Voucher	60000	60000
Bushra Rasheed	Adjustment Voucher	2024-04-05	90826	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2025-02-01	Adjustment Voucher	15000	15000
		2024-04-05	90827	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2025-03-01	Adjustment Voucher	15000	15000
		2024-04-0	90830	VC1232	Residential	3-Marla	AMJAD ALI	Monthly	2025-04-01	Adjustment	15000	10000



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		5						Installment		Voucher		
		2024-04-15	90877	VC934	Residential	3-Marla	MUHAMMAD KAMRAN KHALID	Monthly Installment	2022-08-01	Adjustment Voucher	15000	15000
		2024-04-15	90878	VC934	Residential	3-Marla	MUHAMMAD KAMRAN KHALID	Monthly Installment	2022-09-01	Adjustment Voucher	15000	15000
		2024-04-15	90879	VC934	Residential	3-Marla	MUHAMMAD KAMRAN KHALID	Monthly Installment	2022-10-01	Adjustment Voucher	15000	15000
		2024-04-15	90880	VC934	Residential	3-Marla	MUHAMMAD KAMRAN KHALID	Monthly Installment	2022-11-01	Adjustment Voucher	15000	15000
		2024-04-15	90881	VC934	Residential	3-Marla	MUHAMMAD KAMRAN KHALID	Monthly Installment	2022-12-01	Adjustment Voucher	15000	15000
		2024-04-15	90882	VC934	Residential	3-Marla	MUHAMMAD KAMRAN KHALID	Monthly Installment	2023-01-01	Adjustment Voucher	15000	15000
		2024-04-15	90883	VC934	Residential	3-Marla	MUHAMMAD KAMRAN KHALID	Bi-Annual Installment	2023-01-01	Adjustment Voucher	60000	60000
		2024-04-15	90884	VC934	Residential	3-Marla	MUHAMMAD KAMRAN	Monthly Installment	2023-02-01	Adjustment Voucher	15000	15000

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							KHALID					
Bushra Rasheed	Adjustment Voucher	2024-04-15	90885	VC934	Residential	3-Marla	MUHAMMAD KAMRAN KHALID	Monthly Installment	2023-03-01	Adjustment Voucher	15000	15000
		2024-04-15	90886	VC934	Residential	3-Marla	MUHAMMAD KAMRAN KHALID	Monthly Installment	2023-04-01	Adjustment Voucher	15000	10000
		2024-04-15	90887	VC931	Residential	3-Marla	ATIF ALI	Monthly Installment	2022-08-01	Adjustment Voucher	15000	15000
		2024-04-15	90888	VC931	Residential	3-Marla	ATIF ALI	Monthly Installment	2022-09-01	Adjustment Voucher	15000	15000
		2024-04-15	90889	VC931	Residential	3-Marla	ATIF ALI	Monthly Installment	2022-10-01	Adjustment Voucher	15000	15000
		2024-04-15	90890	VC931	Residential	3-Marla	ATIF ALI	Monthly Installment	2022-11-01	Adjustment Voucher	15000	15000
		2024-04-15	90891	VC931	Residential	3-Marla	ATIF ALI	Monthly Installment	2022-12-01	Adjustment Voucher	15000	15000
		2024-04-15	90892	VC931	Residential	3-Marla	ATIF ALI	Monthly Installment	2023-01-01	Adjustment Voucher	15000	15000
		2024-04-15	90893	VC931	Residential	3-Marla	ATIF ALI	Bi-Annual Installment	2023-01-01	Adjustment Voucher	60000	60000
		2024-04-15	90894	VC931	Residential	3-Marla	ATIF ALI	Monthly Installment	2023-02-01	Adjustment Voucher	15000	15000

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		2024-04-15	90895	VC931	Residential	3-Marla	ATIF ALI	Monthly Installment	2023-03-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-04-15	90896	VC931	Residential	3-Marla	ATIF ALI	Monthly Installment	2023-04-01	Adjustment Voucher	15000	10000
		2024-04-23	91142	VC1512	Residential	5-Marla	FAIZA ARSHID	Bi-Annual Installment	2023-07-01	Adjustment Voucher	80000	80000
		2024-04-23	91143	VC1512	Residential	5-Marla	FAIZA ARSHID	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-04-23	91144	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-05-01	Adjustment Voucher	5000	5000
		2024-04-23	91145	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-06-01	Adjustment Voucher	20000	20000
		2024-04-23	91146	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-07-01	Adjustment Voucher	20000	20000
		2024-04-23	91147	VC1512	Residential	5-Marla	FAIZA ARSHID	Bi-Annual Installment	2024-07-01	Adjustment Voucher	80000	80000
		2024-04-23	91148	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-08-01	Adjustment Voucher	20000	20000
		2024-04-23	91149	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-09-01	Adjustment Voucher	20000	20000
		2024-04-23	91150	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-10-01	Adjustment Voucher	20000	20000
		2024-04-23	91151	VC1512	Residential	5-Marla	FAIZA	Monthly	2024-11-01	Adjustment	20000	20000

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		3					ARSHID	Installment		Voucher		
Bushra Rasheed	Adjustment Voucher	2024-04-23	91152	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-12-01	Adjustment Voucher	20000	20000
		2024-04-23	91153	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2025-01-01	Adjustment Voucher	20000	20000
		2024-04-23	91154	VC1512	Residential	5-Marla	FAIZA ARSHID	Bi-Annual Installment	2025-01-01	Adjustment Voucher	80000	80000
		2024-04-23	91155	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2025-02-01	Adjustment Voucher	20000	20000
		2024-04-23	91156	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2025-03-01	Adjustment Voucher	20000	20000
		2024-04-23	91157	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2025-04-01	Adjustment Voucher	20000	20000
		2024-04-23	91158	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2025-05-01	Adjustment Voucher	20000	20000
		2024-04-23	91159	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2025-06-01	Adjustment Voucher	20000	20000
		2024-04-23	91160	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2025-07-01	Adjustment Voucher	20000	20000
		2024-04-23	91161	VC1512	Residential	5-Marla	FAIZA ARSHID	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		2024-04-2	91162	VC1512	Residential	5-Marla	FAIZA	Monthly	2025-08-01	Adjustment	20000	20000

Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Intallment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		3					ARSHID	Installment		Voucher		
Bushra Rasheed	Adjustment Voucher	2024-04-23	91163	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2025-09-01	Adjustment Voucher	20000	20000
		2024-04-23	91164	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2025-10-01	Adjustment Voucher	20000	20000
		2024-04-23	91165	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2025-11-01	Adjustment Voucher	20000	20000
		2024-04-23	91166	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2025-12-01	Adjustment Voucher	20000	20000
		2024-04-23	91167	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2026-01-01	Adjustment Voucher	20000	20000
		2024-04-23	91168	VC1512	Residential	5-Marla	FAIZA ARSHID	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	80000
		2024-04-23	91169	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2026-02-01	Adjustment Voucher	20000	20000
		2024-04-23	91170	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2026-03-01	Adjustment Voucher	20000	20000
		2024-04-23	91171	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2026-04-01	Adjustment Voucher	20000	20000
		2024-04-23	91172	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2026-05-01	Adjustment Voucher	20000	20000
		2024-04-2	91173	VC1512	Residential	5-Marla	FAIZA	Monthly	2026-06-01	Adjustment	20000	20000



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		3					ARSHID	Installment		Voucher		
Bushra Rasheed	Adjustment Voucher	2024-04-23	91174	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2026-07-01	Adjustment Voucher	20000	20000
		2024-04-23	91175	VC1512	Residential	5-Marla	FAIZA ARSHID	Bi-Annual Installment	2026-07-01	Adjustment Voucher	80000	80000
		2024-04-23	91178	VC1512	Residential	5-Marla	FAIZA ARSHID	Possession-Installment	null	Adjustment Voucher	815000	430000
		2024-04-25	91232	VC323	Residential	5-Marla	NADEEM SHEIKH	Monthly Installment	2023-09-01	Adjustment Voucher	20000	20000
		2024-04-25	91233	VC323	Residential	5-Marla	NADEEM SHEIKH	Monthly Installment	2023-10-01	Adjustment Voucher	20000	20000
		2024-04-25	91234	VC323	Residential	5-Marla	NADEEM SHEIKH	Monthly Installment	2023-11-01	Adjustment Voucher	20000	20000
		2024-04-25	91235	VC323	Residential	5-Marla	NADEEM SHEIKH	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000
		2024-04-25	91236	VC323	Residential	5-Marla	NADEEM SHEIKH	Monthly Installment	2024-01-01	Adjustment Voucher	20000	20000
		2024-04-25	91237	VC323	Residential	5-Marla	NADEEM SHEIKH	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-04-25	91238	VC323	Residential	5-Marla	NADEEM SHEIKH	Monthly Installment	2024-02-01	Adjustment Voucher	20000	20000
		2024-04-2	91310	VC1040	Commercial	5-Marla	SHAHEEN	Monthly	2024-01-01	Adjustment	111000	111000

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		9					SHAHID	Installment		Voucher		
Bushra Rasheed	Adjustment Voucher	2024-04-29	91311	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-02-01	Adjustment Voucher	111000	111000
		2024-04-29	91312	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-03-01	Adjustment Voucher	111000	111000
		2024-04-29	91313	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-04-01	Adjustment Voucher	111000	111000
		2024-04-29	91314	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-05-01	Adjustment Voucher	111000	111000
		2024-04-29	91315	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-06-01	Adjustment Voucher	111000	111000
		2024-04-29	91316	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-07-01	Adjustment Voucher	111000	111000
		2024-04-29	91317	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-08-01	Adjustment Voucher	111000	111000
		2024-04-29	91318	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-09-01	Adjustment Voucher	111000	111000
		2024-04-29	91319	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-10-01	Adjustment Voucher	111000	111000
		2024-04-29	91320	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-11-01	Adjustment Voucher	111000	111000
		2024-04-2	91321	VC1040	Commercial	5-Marla	SHAHEEN	Monthly	2024-12-01	Adjustment	111000	79000

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		9					SHAHID	Installment		Voucher		
Bushra Rasheed	Adjustment Voucher	2024-04-30	91327	VC1016	Residential	5-Marla	USAMA NOOR	Monthly Installment	2025-04-01	Adjustment Voucher	10000	10000
		2024-04-30	91328	VC1016	Residential	5-Marla	USAMA NOOR	Monthly Installment	2025-05-01	Adjustment Voucher	20000	20000
		2024-04-30	91329	VC1016	Residential	5-Marla	USAMA NOOR	Monthly Installment	2025-06-01	Adjustment Voucher	20000	20000
		2024-04-30	91330	VC1016	Residential	5-Marla	USAMA NOOR	Monthly Installment	2025-07-01	Adjustment Voucher	20000	20000
		2024-04-30	91331	VC1016	Residential	5-Marla	USAMA NOOR	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		2024-04-30	91332	VC1016	Residential	5-Marla	USAMA NOOR	Monthly Installment	2025-08-01	Adjustment Voucher	20000	20000
		2024-04-30	91333	VC1016	Residential	5-Marla	USAMA NOOR	Monthly Installment	2025-09-01	Adjustment Voucher	20000	15000
		2024-05-06	91478	VC245	Residential	5-Marla	SHAKILA BIBI	Monthly Installment	2023-05-01	Adjustment Voucher	5000	5000
		2024-05-06	91479	VC245	Residential	5-Marla	SHAKILA BIBI	Monthly Installment	2023-06-01	Adjustment Voucher	20000	20000
		2024-05-06	91480	VC245	Residential	5-Marla	SHAKILA BIBI	Monthly Installment	2023-07-01	Adjustment Voucher	20000	20000
		2024-05-0	91481	VC245	Residential	5-Marla	SHAKILA	Bi-Annual	2023-07-01	Adjustment	80000	80000

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		6					BIBI	Installment		Voucher		
Bushra Rasheed	Adjustment Voucher	2024-05-06	91482	VC245	Residential	5-Marla	SHAKILA BIBI	Monthly Installment	2023-08-01	Adjustment Voucher	20000	20000
		2024-05-06	91483	VC245	Residential	5-Marla	SHAKILA BIBI	Monthly Installment	2023-09-01	Adjustment Voucher	20000	20000
		2024-05-06	91484	VC245	Residential	5-Marla	SHAKILA BIBI	Monthly Installment	2023-10-01	Adjustment Voucher	20000	20000
		2024-05-06	91485	VC245	Residential	5-Marla	SHAKILA BIBI	Monthly Installment	2023-11-01	Adjustment Voucher	20000	20000
		2024-05-06	91486	VC245	Residential	5-Marla	SHAKILA BIBI	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000
		2024-05-06	91487	VC245	Residential	5-Marla	SHAKILA BIBI	Monthly Installment	2024-01-01	Adjustment Voucher	20000	20000
		2024-05-06	91488	VC245	Residential	5-Marla	SHAKILA BIBI	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-05-06	91489	VC245	Residential	5-Marla	SHAKILA BIBI	Monthly Installment	2024-02-01	Adjustment Voucher	20000	20000
		2024-05-06	91490	VC245	Residential	5-Marla	SHAKILA BIBI	Monthly Installment	2024-03-01	Adjustment Voucher	20000	20000
		2024-05-06	91491	VC245	Residential	5-Marla	SHAKILA BIBI	Monthly Installment	2024-04-01	Adjustment Voucher	20000	20000
		2024-05-06	91492	VC245	Residential	5-Marla	SHAKILA	Monthly	2024-05-01	Adjustment	20000	20000



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		6					BIBI	Installment		Voucher		
Bushra Rasheed	Adjustment Voucher	2024-05-06	91493	VC245	Residential	5-Marla	SHAKILA BIBI	Monthly Installment	2024-06-01	Adjustment Voucher	20000	20000
		2024-05-06	91494	VC245	Residential	5-Marla	SHAKILA BIBI	Monthly Installment	2024-07-01	Adjustment Voucher	20000	20000
		2024-05-06	91495	VC245	Residential	5-Marla	SHAKILA BIBI	Bi-Annual Installment	2024-07-01	Adjustment Voucher	80000	30000
		2024-05-07	91566	VC641	Residential	5-Marla	FEHMIDA FAISAL	Monthly Installment	2024-04-01	Adjustment Voucher	76000	76000
		2024-05-09	91651	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-03-01	Adjustment Voucher	35000	35000
		2024-05-09	91652	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-04-01	Adjustment Voucher	45000	10000
		2024-05-10	91659	VC1589	Residential	3-Marla	FAIZAN TARIQ	Bi-Annual Installment	2023-07-01	Adjustment Voucher	25000	25000
		2024-05-10	91660	VC1589	Residential	3-Marla	FAIZAN TARIQ	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-05-10	91661	VC1589	Residential	3-Marla	FAIZAN TARIQ	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	60000
		2024-05-10	91662	VC1589	Residential	3-Marla	FAIZAN TARIQ	Bi-Annual Installment	2025-01-01	Adjustment Voucher	60000	60000

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		2024-05-10	91663	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2025-04-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-05-10	91664	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2025-05-01	Adjustment Voucher	15000	15000
		2024-05-10	91665	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2025-06-01	Adjustment Voucher	15000	15000
		2024-05-10	91666	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2025-07-01	Adjustment Voucher	15000	15000
		2024-05-10	91667	VC1589	Residential	3-Marla	FAIZAN TARIQ	Bi-Annual Installment	2025-07-01	Adjustment Voucher	60000	60000
		2024-05-10	91668	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2025-08-01	Adjustment Voucher	15000	15000
		2024-05-10	91669	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2025-09-01	Adjustment Voucher	15000	15000
		2024-05-10	91670	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2025-10-01	Adjustment Voucher	15000	15000
		2024-05-10	91671	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2025-11-01	Adjustment Voucher	15000	15000
		2024-05-10	91672	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2025-12-01	Adjustment Voucher	15000	15000
		2024-05-10	91673	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2026-01-01	Adjustment Voucher	15000	15000
		2024-05-10	91674	VC1589	Residential	3-Marla	FAIZAN	Bi-Annual	2026-01-01	Adjustment	60000	60000

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		0					TARIQ	Installment		Voucher		
Bushra Rasheed	Adjustment Voucher	2024-05-10	91675	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2026-02-01	Adjustment Voucher	15000	15000
		2024-05-10	91676	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2026-03-01	Adjustment Voucher	15000	15000
		2024-05-10	91677	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2026-04-01	Adjustment Voucher	15000	15000
		2024-05-10	91678	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2026-05-01	Adjustment Voucher	15000	15000
		2024-05-10	91679	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2026-06-01	Adjustment Voucher	15000	15000
		2024-05-10	91680	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2026-07-01	Adjustment Voucher	15000	15000
		2024-05-10	91681	VC1589	Residential	3-Marla	FAIZAN TARIQ	Bi-Annual Installment	2026-07-01	Adjustment Voucher	60000	60000
		2024-05-10	91682	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2024-01-01	Adjustment Voucher	46000	46000
		2024-05-10	91683	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2024-02-01	Adjustment Voucher	46000	46000
		2024-05-10	91684	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2024-03-01	Adjustment Voucher	46000	46000
		2024-05-10	91685	VC1589	Residential	3-Marla	FAIZAN	Monthly	2024-04-01	Adjustment	46000	46000

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		0					TARIQ	Installment		Voucher		
Bushra Rasheed	Adjustment Voucher	2024-05-10	91686	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2024-05-01	Adjustment Voucher	46000	46000
		2024-05-10	91687	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2024-06-01	Adjustment Voucher	46000	46000
		2024-05-10	91688	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2024-07-01	Adjustment Voucher	46000	46000
		2024-05-10	91689	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2024-08-01	Adjustment Voucher	46000	46000
		2024-05-10	91690	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2024-09-01	Adjustment Voucher	46000	46000
		2024-05-10	91691	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2024-10-01	Adjustment Voucher	46000	46000
		2024-05-10	91692	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2024-11-01	Adjustment Voucher	46000	46000
		2024-05-10	91693	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2024-12-01	Adjustment Voucher	46000	46000
		2024-05-10	91694	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2025-01-01	Adjustment Voucher	46000	46000
		2024-05-10	91695	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2025-02-01	Adjustment Voucher	46000	46000
		2024-05-1	91696	VC1589	Residential	3-Marla	FAIZAN	Monthly	2025-03-01	Adjustment	46000	31000

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		0					TARIQ	Installment		Voucher		
		Adjustment Voucher Total										70876898
		Verification By Bushra Total										60008998
		Grand Total Receipt Amt										128206013

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