

Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
ISHFAQ AHMAD	VC11752	Residential	87	UMER	3-Marla

Installment Statement (Cost of Land)

SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
1	Monthly Installment	01-Aug-2022	VCIRC-590	Bank Deposit	25-Oct-2022	CHALLAN#4545	15000	15000	0
2	Monthly Installment	01-Sept-2022	VCIRC-591	Bank Deposit	25-Oct-2022	CHALLAN#4546	15000	15000	0
3	Monthly Installment	01-Oct-2022	VCIRC-592	Bank Deposit	25-Oct-2022	CHALLAN#4544	15000	15000	0
4	Monthly Installment	01-Nov-2022	VCIRC-1614	Bank Deposit	17-Dec-2022	6970	15000	15000	0
5	Monthly Installment	01-Dec-2022	VCIRC-1613	Bank Deposit	17-Dec-2022	6971	15000	15000	0
6	Monthly Installment	01-Jan-2023	VCIRC-3948	Adjustment Voucher	11-Jan-2023	TAA137169	15000	15000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-3949	Adjustment Voucher	11-Jan-2023	TAA137169	60000	60000	0
8	Monthly Installment	01-Feb-2023	VCIRC-3950	Adjustment Voucher	11-Jan-2023	TAA137169	15000	15000	0
9	Monthly Installment	01-Mar-2023	VCIRC-3951	Adjustment Voucher	11-Jan-2023	TAA137169	15000	15000	0
10	Monthly Installment	01-Apr-2023	VCIRC-3952	Adjustment Voucher	11-Jan-2023	TAA137169	15000	15000	0
11	Monthly Installment	01-May-2023	VCIRC-3953	Adjustment Voucher	11-Jan-2023	TAA137169	15000	15000	0
12	Monthly Installment	01-Jun-2023	VCIRC-3954	Adjustment Voucher	11-Jan-2023	TAA137169	15000	15000	0
13	Monthly Installment	01-Jul-2023	VCIRC-3955	Adjustment Voucher	11-Jan-2023	TAA137169	15000	15000	0
14	Bi-Annual Installment	01-Jul-2023	VCIRC-3956	Adjustment Voucher	11-Jan-2023	TAA137169	60000	60000	0
15	Monthly Installment	01-Aug-2023	VCIRC-3957	Adjustment Voucher	11-Jan-2023	TAA137169	15000	15000	0
16	Monthly Installment	01-Sept-2023	VCIRC-3958	Adjustment Voucher	11-Jan-2023	TAA137169	15000	10000	5000
17	Monthly Installment	01-Sept-2023	VCIRC-27597	Discount Voucher	13-Nov-2023	ACX397	5000	5000	0
18	Monthly Installment	01-Oct-2023	VCIRC-27598	Discount Voucher	13-Nov-2023	ACX397	15000	15000	0
19	Monthly Installment	01-Nov-2023	VCIRC-27599	Discount Voucher	13-Nov-2023	AXC397	15000	5000	10000
20	Monthly Installment	01-Nov-2023	VCIRC-29176	Cash	30-Dec-2023		10000	10000	0
21	Monthly Installment	01-Dec-2023	VCIRC-29177	Cash	30-Dec-2023		15000	10000	5000
22	Monthly Installment	01-Dec-2023	VCIRC-29987	Discount Voucher	17-Jan-2024	ABZ120	5000	5000	0

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23	Monthly Installment	01-Jan-2024	VCIRC-29988	Discount Voucher	17-Jan-2024	ABZ120	15000	15000	0
24	Bi-Annual Installment	01-Jan-2024	VCIRC-29989	Discount Voucher	17-Jan-2024	ABZ120	60000	60000	0
25	Monthly Installment	01-Feb-2024	VCIRC-29990	Discount Voucher	17-Jan-2024	ABZ120	15000	15000	0
26	Monthly Installment	01-Mar-2024	VCIRC-29991	Discount Voucher	17-Jan-2024	ABZ120	15000	5000	10000
27	Monthly Installment	01-Mar-2024	VCIRC-90022	Discount Voucher	21-Mar-2024	PTD370	10000	10000	0
28	Monthly Installment	01-Apr-2024	VCIRC-90023	Discount Voucher	21-Mar-2024	PTD370	15000	15000	0
29	Monthly Installment	01-May-2024	VCIRC-91737	Cash	11-May-2024		15000	15000	0
30	Monthly Installment	01-Jun-2024					15000	0	15000
31	Monthly Installment	01-Jul-2024					15000	0	15000
32	Bi-Annual Installment	01-Jul-2024					60000	0	60000
33	Monthly Installment	01-Aug-2024					15000	0	15000
34	Monthly Installment	01-Sept-2024					15000	0	15000
35	Monthly Installment	01-Oct-2024					15000	0	15000
36	Monthly Installment	01-Nov-2024					15000	0	15000
37	Monthly Installment	01-Dec-2024					15000	0	15000
38	Monthly Installment	01-Jan-2025					15000	0	15000
39	Bi-Annual Installment	01-Jan-2025					60000	0	60000
40	Monthly Installment	01-Feb-2025					15000	0	15000
41	Monthly Installment	01-Mar-2025					15000	0	15000
42	Monthly Installment	01-Apr-2025					15000	0	15000
43	Monthly Installment	01-May-2025					15000	0	15000
44	Monthly Installment	01-Jun-2025					15000	0	15000
45	Monthly Installment	01-Jul-2025					15000	0	15000
46	Bi-Annual Installment	01-Jul-2025					60000	0	60000
47	Monthly Installment	01-Aug-2025					15000	0	15000
48	Monthly	01-Sept-2025					15000	0	15000

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	Installment								
49	Monthly Installment	01-Oct-2025					15000	0	15000
50	Monthly Installment	01-Nov-2025					15000	0	15000
51	Monthly Installment	01-Dec-2025					15000	0	15000
52	Monthly Installment	01-Jan-2026					15000	0	15000
53	Bi-Annual Installment	01-Jan-2026					60000	0	60000
54	Monthly Installment	01-Feb-2026					15000	0	15000
55	Monthly Installment	01-Mar-2026					15000	0	15000
56	Monthly Installment	01-Apr-2026					15000	0	15000
57	Monthly Installment	01-May-2026					15000	0	15000
58	Monthly Installment	01-Jun-2026					15000	0	15000
59	Monthly Installment	01-Jul-2026					15000	0	15000
60	Bi-Annual Installment	01-Jul-2026					60000	0	60000
61	Ballot-Installment	01-Mar-2023	VCIRC-9586	Cash	18-Mar-2023		400000	400000	0
62	Possession-Installment						300000	0	300000
		Total Installment Amount					910000		
		Pending Ost Amount (Till date)					0		
		Total Remaining Amount					990000		

Development Charges Statement

SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
1	Monthly Installment	01-Jan-2024					46000	0	46000
2	Monthly Installment	01-Feb-2024					46000	0	46000
3	Monthly Installment	01-Mar-2024					46000	0	46000
4	Monthly Installment	01-Apr-2024					46000	0	46000
5	Monthly Installment	01-May-2024					46000	0	46000

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6	Monthly Installment	01-Jun-2024					46000	0	46000
7	Monthly Installment	01-Jul-2024					46000	0	46000
8	Monthly Installment	01-Aug-2024					46000	0	46000
9	Monthly Installment	01-Sept-2024					46000	0	46000
10	Monthly Installment	01-Oct-2024					46000	0	46000
11	Monthly Installment	01-Nov-2024					46000	0	46000
12	Monthly Installment	01-Dec-2024					46000	0	46000
13	Monthly Installment	01-Jan-2025					46000	0	46000
14	Monthly Installment	01-Feb-2025					46000	0	46000
15	Monthly Installment	01-Mar-2025					46000	0	46000
16	Monthly Installment	01-Apr-2025					46000	0	46000
17	Monthly Installment	01-May-2025					46000	0	46000
18	Monthly Installment	01-Jun-2025					43000	0	43000
		Total Installment Amount					0		
		Pending Ost Amount (Till date)					230000		
		Total Remaining Amount					825000		