

### File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
UMAIR NABI	VC12589	Residential	NIL	NIL	5-Marla

# **Installment Statement (Cost of Land)**

SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
1	Monthly Installment	01-Aug-2022	VCIRC-1195	Bank Deposit	26-Nov-2022	4140	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-1196	Bank Deposit	26-Nov-2022	4140	20000	20000	0
3	Monthly Installment	01-0ct-2022	VCIRC-1197	Bank Deposit	26-Nov-2022	4140	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-1054	Bank Deposit	18-Nov-2022	4142	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-1693	Bank Deposit	23-Dec-2022	4126	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-1988	Bank Deposit	19-Jan-2023	4129	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-5749	Bank Deposit	23-Feb-2023	18503	80000	80000	0
8	Monthly Installment	01-Feb-2023	VCIRC-5744	Bank Deposit	23-Feb-2023	18506	20000	20000	0
9	Monthly Installment	01-Mar-2023	VCIRC-1228 1	Bank Deposit	15-Apr-2023	18509	20000	20000	0
10	Monthly Installment	01-Apr-2023	VCIRC-1489 5	Bank Deposit	13-May-2023	18512	20000	20000	0
11	Monthly Installment	01-May-2023	VCIRC-1544 8	Bank Deposit	2-Jun-2023	18516	20000	20000	0
12	Monthly Installment	01-Jun-2023	VCIRC-2030 3	Bank Deposit	10-Jul-2023	18519	20000	20000	0
13	Monthly Installment	01-Jul-2023	VCIRC-2325 4	Bank Deposit	9-Aug-2023	SLIP NO 18521	20000	20000	0
14	Bi-Annual Installment	01-Jul-2023	VCIRC-2413 8	Bank Deposit	13-Sept-2023	SLIP#18525	80000	80000	0
15	Monthly Installment	01-Aug-2023	VCIRC-2413 9	Bank Deposit	13-Sept-2023	SLIP#18522	20000	20000	0
16	Monthly Installment	01-Sept-2023	VCIRC-2659 9	Bank Deposit	13-0ct-2023	slip#18530	20000	20000	0
17	Monthly Installment	01-0ct-2023	VCIRC-2751 7	Bank Deposit	8-Nov-2023	SLIP#18460	20000	20000	0
18	Monthly Installment	01-Nov-2023	VCIRC-2866 9	Bank Deposit	13-Dec-2023	SLIP#18534	20000	20000	0
19	Monthly Installment	01-Dec-2023	VCIRC-2988 3	Bank Deposit	16-Jan-2024	SLIP#18537	20000	20000	0
20	Monthly Installment	01-Jan-2024	VCIRC-3087 4	Bank Deposit	14-Feb-2024	slip#18540	20000	20000	0
21	Bi-Annual Installment	01-Jan-2024	VCIRC-8986 1	Bank Deposit	18-Mar-2024	SLIP# 18346	80000	80000	0
22	Monthly Installment	01-Feb-2024	VCIRC-9104 5	Bank Deposit	18-Apr-2024	SLIP # 18349	20000	20000	0

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
23	Monthly Installment	01-Mar-2024	VCIRC-9156 1	Bank Deposit	7-May-2024	SLIP# 18453 (1682)	20000	20000	0
24	Monthly Installment	01-Apr-2024					20000	0	20000
25	Monthly Installment	01-May-2024					20000	0	20000
26	Monthly Installment	01-Jun-2024					20000	0	20000
27	Monthly Installment	01-Jul-2024					20000	0	20000
28	Bi-Annual Installment	01-Jul-2024					80000	0	80000
29	Monthly Installment	01-Aug-2024					20000	0	20000
30	Monthly Installment	01-Sept-2024					20000	0	20000
31	Monthly Installment	01-Oct-2024					20000	0	20000
32	Monthly Installment	01-Nov-2024					20000	0	20000
33	Monthly Installment	01-Dec-2024					20000	0	20000
34	Monthly Installment	01-Jan-2025					20000	0	20000
35	Bi-Annual Installment	01-Jan-2025					80000	0	80000
36	Monthly Installment	01-Feb-2025					20000	0	20000
37	Monthly Installment	01-Mar-2025					20000	0	20000
38	Monthly Installment	01-Apr-2025					20000	0	20000
39	Monthly Installment	01-May-2025					20000	0	20000
40	Monthly Installment	01-Jun-2025					20000	0	20000
41	Monthly Installment	01-Jul-2025					20000	0	20000
42	Bi-Annual Installment	01-Jul-2025					80000	0	80000
43	Monthly Installment	01-Aug-2025					20000	0	20000
44	Monthly Installment	01-Sept-2025					20000	0	20000
45	Monthly Installment	01-Oct-2025					20000	0	20000
46	Monthly Installment	01-Nov-2025					20000	0	20000
47	Monthly Installment	01-Dec-2025					20000	0	20000
48	Monthly	01-Jan-2026			1		20000	0	20000

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
	Installment								
49	Bi-Annual Installment	01-Jan-2026					80000	0	80000
50	Monthly Installment	01-Feb-2026					20000	0	20000
51	Monthly Installment	01-Mar-2026					20000	0	20000
52	Monthly Installment	01-Apr-2026					20000	0	20000
53	Monthly Installment	01-May-2026					20000	0	20000
54	Monthly Installment	01-Jun-2026					20000	0	20000
55	Monthly Installment	01-Jul-2026					20000	0	20000
56	Bi-Annual Installment	01-Jul-2026					80000	0	80000
57	Ballot- Installment	01-Sept-2023					800000	0	800000
58	Possession- Installment						815000	0	815000
			Total Installment Amount					640000	
			Pending Ost Amount (Till date)						
		Total Remaining Amount 2575000							

# **Development Charges Statement**

SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installmen t Due	Installmen t Paid	Remaining
1	Monthly Installment	01-Jan-2024					76000	0	76000
2	Monthly Installment	01-Feb-2024					76000	0	76000
3	Monthly Installment	01-Mar-2024					76000	0	76000
4	Monthly Installment	01-Apr-2024					76000	0	76000
5	Monthly Installment	01-May-2024					76000	0	76000
6	Monthly Installment	01-Jun-2024					76000	0	76000
7	Monthly Installment	01-Jul-2024					76000	0	76000
8	Monthly Installment	01-Aug-2024					76000	0	76000
9	Monthly Installment	01- Sept-2024					76000	0	76000

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installmen t Due	Installmen t Paid	Remaining
10	Monthly Installment	01-Oct-2024					76000	0	76000
11	Monthly Installment	01-Nov-2024					76000	0	76000
12	Monthly Installment	01-Dec-2024					76000	0	76000
13	Monthly Installment	01-Jan-2025					76000	0	76000
14	Monthly Installment	01-Feb-2025					76000	0	76000
15	Monthly Installment	01-Mar-2025					76000	0	76000
16	Monthly Installment	01-Apr-2025					76000	0	76000
17	Monthly Installment	01-May-2025					76000	0	76000
18	Monthly Installment	01-Jun-2025					83000	0	83000
				0					
		Pending Ost Amount (Till date) 380000						380000	
		Total Remaining Amount 1375000							

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