

Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
MUHAMMAD ALI	VC00125	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-3113	Adjustment Voucher	6-Jan-2023	TAB147100	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-3114	Adjustment Voucher	6-Jan-2023	TAB147100	20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-3115	Adjustment Voucher	6-Jan-2023	TAB147100	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-3116	Adjustment Voucher	6-Jan-2023	TAB147100	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-3117	Adjustment Voucher	6-Jan-2023	TAB147100	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-3118	Adjustment Voucher	6-Jan-2023	TAB147100	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-3119	Adjustment Voucher	6-Jan-2023	TAB147100	80000	80000	0
8	Monthly Installment	01-Feb-2023	VCIRC-3120	Adjustment Voucher	6-Jan-2023	TAB147100	20000	20000	0
9	Monthly Installment	01-Mar-2023	VCIRC-3121	Adjustment Voucher	6-Jan-2023	TAB147100	20000	20000	0
10	Monthly Installment	01-Apr-2023	VCIRC-3122	Adjustment Voucher	6-Jan-2023	TAB147100	20000	20000	0
11	Monthly Installment	01-May-2023	VCIRC-3123	Adjustment Voucher	6-Jan-2023	TAB147100	20000	15000	5000
12	Monthly Installment	01-May-2023	VCIRC-1636 1	Discount Voucher	13-Jun-2023	ACY435	5000	5000	0
13	Monthly Installment	01-Jun-2023	VCIRC-1636 2	Discount Voucher	13-Jun-2023	ACY435	20000	20000	0
14	Monthly Installment	01-Jul-2023	VCIRC-1636 3	Discount Voucher	13-Jun-2023	ACY435	20000	20000	0
15	Bi-Annual Installment	01-Jul-2023	VCIRC-2916 3	Discount Voucher	31-Dec-2023	AGT071	80000	80000	0
16	Monthly Installment	01-Aug-2023	VCIRC-1636 4	Discount Voucher	13-Jun-2023	ACY435	20000	20000	0
17	Monthly Installment	01-Sept-2023	VCIRC-1636 5	Discount Voucher	13-Jun-2023	ACY435	20000	20000	0
18	Monthly Installment	01-Oct-2023	VCIRC-1636 6	Discount Voucher	13-Jun-2023	ACY435	20000	15000	5000
19	Monthly Installment	01-Oct-2023	VCIRC-2916 4	Discount Voucher	31-Dec-2023	AGT071	5000	5000	0
20	Monthly Installment	01-Nov-2023	VCIRC-2916 5	Discount Voucher	31-Dec-2023	AGT071	20000	15000	5000
21	Monthly Installment	01-Dec-2023					20000	0	20000
22	Monthly Installment	01-Jan-2024					20000	0	20000

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Printing Date: 6-May-2024



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23	Bi-Annual Installment	01-Jan-2024					80000	0	80000
24	Monthly Installment	01-Feb-2024					20000	0	20000
25	Monthly Installment	01-Mar-2024					20000	0	20000
26	Monthly Installment	01-Apr-2024					20000	0	20000
27	Monthly Installment	01-May-2024					20000	0	20000
28	Monthly Installment	01-Jun-2024					20000	0	20000
29	Monthly Installment	01-Jul-2024					20000	0	20000
30	Bi-Annual Installment	01-Jul-2024					80000	0	80000
31	Monthly Installment	01-Aug-2024					20000	0	20000
32	Monthly Installment	01-Sept-2024					20000	0	20000
33	Monthly Installment	01-Oct-2024					20000	0	20000
34	Monthly Installment	01-Nov-2024					20000	0	20000
35	Monthly Installment	01-Dec-2024					20000	0	20000
36	Monthly Installment	01-Jan-2025					20000	0	20000
37	Bi-Annual Installment	01-Jan-2025					80000	0	80000
38	Monthly Installment	01-Feb-2025					20000	0	20000
39	Monthly Installment	01-Mar-2025					20000	0	20000
40	Monthly Installment	01-Apr-2025					20000	0	20000
41	Monthly Installment	01-May-2025					20000	0	20000
42	Monthly Installment	01-Jun-2025					20000	0	20000
43	Monthly Installment	01-Jul-2025					20000	0	20000
44	Bi-Annual Installment	01-Jul-2025					80000	0	80000
45	Monthly Installment	01-Aug-2025					20000	0	20000
46	Monthly Installment	01-Sept-2025					20000	0	20000
47	Monthly Installment	01-Oct-2025					20000	0	20000
48	Monthly	01-Nov-2025					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	Monthly Installment	01-Dec-2025					20000	0	20000
50	Monthly Installment	01-Jan-2026					20000	0	20000
51	Bi-Annual Installment	01-Jan-2026					80000	0	80000
52	Monthly Installment	01-Feb-2026					20000	0	20000
53	Monthly Installment	01-Mar-2026					20000	0	20000
54	Monthly Installment	01-Apr-2026					20000	0	20000
55	Monthly Installment	01-May-2026					20000	0	20000
56	Monthly Installment	01-Jun-2026					20000	0	20000
57	Monthly Installment	01-Jul-2026					20000	0	20000
58	Bi-Annual Installment	01-Jul-2026					80000	0	80000
59	Ballot-Installment	01-Sept-2023					800000	0	800000
60	Possession-Installment						815000	0	815000
		Total Installment Amount					475000		
		Pending Ost Amount (Till date)					205000		
		Total Remaining Amount					2740000		

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					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

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8	Monthly Installment	01-Aug-2024					76000	0	76000
9	Monthly Installment	01-Sept-2024					76000	0	76000
10	Monthly Installment	01-Oct-2024					76000	0	76000
11	Monthly Installment	01-Nov-2024					76000	0	76000
12	Monthly Installment	01-Dec-2024					76000	0	76000
13	Monthly Installment	01-Jan-2025					76000	0	76000
14	Monthly Installment	01-Feb-2025					76000	0	76000
15	Monthly Installment	01-Mar-2025					76000	0	76000
16	Monthly Installment	01-Apr-2025					76000	0	76000
17	Monthly Installment	01-May-2025					76000	0	76000
18	Monthly Installment	01-Jun-2025					83000	0	83000
		Total Installment Amount					0		
		Pending Ost Amount (Till date)					380000		
		Total Remaining Amount					1375000		