

## Installment Statement

**File Status: Active**

Name	Registration No	Category	Plot No	Block	Application For
RANA NOMAN SHAFQAT	VC00127	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-3009	Adjustment Voucher	5-Jan-2023	NAT133954	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-3010	Adjustment Voucher	5-Jan-2023	NAT133954	20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-3011	Adjustment Voucher	5-Jan-2023	NAT133954	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-3012	Adjustment Voucher	5-Jan-2023	NAT133954	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-3013	Adjustment Voucher	5-Jan-2023	NAT133954	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-3014	Adjustment Voucher	5-Jan-2023	NAT133954	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-3015	Adjustment Voucher	5-Jan-2023	NAT133954	80000	80000	0
8	Monthly Installment	01-Feb-2023	VCIRC-3016	Adjustment Voucher	5-Jan-2023	NAT133954	20000	20000	0
9	Monthly Installment	01-Mar-2023	VCIRC-3017	Adjustment Voucher	5-Jan-2023	NAT133954	20000	20000	0
10	Monthly Installment	01-Apr-2023	VCIRC-3018	Adjustment Voucher	5-Jan-2023	NAT133954	20000	20000	0
11	Monthly Installment	01-May-2023	VCIRC-3019	Adjustment Voucher	5-Jan-2023	NAT133954	20000	15000	5000
12	Monthly Installment	01-May-2023	VCIRC-1637 3	Discount Voucher	13-Jun-2023	ACY439	5000	5000	0
13	Monthly Installment	01-Jun-2023	VCIRC-1637 4	Discount Voucher	13-Jun-2023	ACY439	20000	20000	0
14	Monthly Installment	01-Jul-2023	VCIRC-1637 5	Discount Voucher	13-Jun-2023	ACY439	20000	20000	0
15	Bi-Annual Installment	01-Jul-2023	VCIRC-2916 0	Discount Voucher	31-Dec-2023	AGT084	80000	80000	0
16	Monthly Installment	01-Aug-2023	VCIRC-1637 6	Discount Voucher	13-Jun-2023	ACY439	20000	20000	0
17	Monthly Installment	01-Sept-2023	VCIRC-1637 7	Discount Voucher	13-Jun-2023	ACY439	20000	20000	0
18	Monthly Installment	01-Oct-2023	VCIRC-1637 8	Discount Voucher	13-Jun-2023	ACY439	20000	15000	5000
19	Monthly Installment	01-Oct-2023	VCIRC-2916 1	Discount Voucher	31-Dec-2023	AGT084	5000	5000	0
20	Monthly Installment	01-Nov-2023	VCIRC-2916 2	Discount Voucher	31-Dec-2023	AGT084	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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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
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		