



Un-Verify Installment Receipts Payment Wise

Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment 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	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
		2024-02-20	31055	VC1613	Residential	3-Marla	SUMIA BILAL	Monthly Installment	2023-12-01	Cash	15000	15000
		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	Transfer Tax	null	Cash	1	1

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Cashier	Cash	0					YOUAF	Fee				
		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
		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
Cashier	Cash	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
		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

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		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
		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
Cashier	Cash	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
		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	Monthly	2023-02-01	Cash	20000	20000

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		2024-02-22	31197	VC1785	Residential	5-Marla	MOHSIN BUTT	Installment				
		2024-02-22	31198	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-03-01	Cash	20000	20000
		2024-02-22	31199	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-04-01	Cash	20000	20000
		2024-02-22	31200	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-05-01	Cash	20000	20000
		2024-02-22	31201	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-06-01	Cash	20000	20000
		2024-02-22	31202	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-07-01	Cash	20000	20000
		2024-02-22	31203	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Bi-Annual Installment	2023-07-01	Cash	80000	80000
Cashier	Cash	2024-02-22	31204	VC1785	Residential	5-Marla	TEHMINA	Monthly	2023-09-01	Cash	20000	20000

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		2024-02-22	31205	VC1785	Residential	5-Marla	MOHSIN BUTT	Installment				
		2024-02-22	31206	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-02-22	31207	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-02-22	31208	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-02-22	31209	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-02-22	31210	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-02-22	31211	VC1785	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-02-22	31212	VC1785	Residential	5-Marla	TEHMINA	Monthly	2024-03-01	Cash	20000	20000

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		2 2					MOHSIN BUTT	Installment				
		2024-02-2 2	31213	VC1782	Residential	5-Marla	KANZA NOOR ASLAM	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-02-2 2	31214	VC981	Residential	5-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-02-01	Cash	20000	20000
Cashier	Cash	2024-02-2 2	31215	VC980	Residential	3-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-02-2 4	31216	VC435	Residential	3-Marla	MUHAMMAD AKMAL SIDDIQUI	Bi-Annual Installment	2023-01-01	Cash	60000	60000
		2024-02-2 4	31217	VC1781	Residential	3-Marla	AKBAR ALI	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-02-2 6	31218	VC1068	Residential	3-Marla	FAIZAN IFTIKHAR	Monthly Installment	2023-06-01	Cash	15000	15000
		2024-02-2 6	31219	VC1068	Residential	3-Marla	FAIZAN IFTIKHAR	Monthly Installment	2023-07-01	Cash	15000	15000
		2024-02-2 6	31220	VC286	Residential	3-Marla	MUHAMMAD NADEEM ATIF	NDC Fee	null	Cash	4000	4000
		2024-02-2 6	31221	VC286	Residential	3-Marla	MUHAMMAD NADEEM	Transfer Fee	null	Cash	10000	10000

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							ATIF					
		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
		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
Cashier	Cash	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
		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

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Cashier	Cash	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
		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
Cashier	Cash	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
		2024-02-27	31243	VC1212	Residential	3-Marla	MUHAMMAD TAHIR BASHIR	Monthly Installment	2023-12-01	Cash	15000	15000
		2024-02-28	31394	VC1011	Residential	3-Marla	AYESHA MOHAMMAD SOHAIL	Bi-Annual Installment	2024-01-01	Cash	60000	60000

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		2024-02-28	31395	VC1655	Commercial	5-Marla	CHAUDHY 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
		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
Cashier	Cash	2024-03-04	31404	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-03-0	31405	VC902	Residential	5-Marla	SYED	Monthly	2024-02-01	Cash	20000	20000

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4	4	2024-03-04	31406	VC902	Residential	5-Marla	SAQLAIN RAZA SHAH NAQVI	Installment				
		2024-03-04	31407	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-03-01	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
		2024-03-04	31412	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-03-04	31413	VC595	Residential	5-Marla	SYED SAQLAIN RAZA SHAH	Monthly Installment	2023-12-01	Cash	20000	20000

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							NAQVI					
		2024-03-04	31414	VC595	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-01-01	Cash	20000	20000
Cashier	Cash	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
		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

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		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
		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
Cashier	Cash	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 REHMAT	Monthly Installment	2023-11-01	Cash	5000	5000
		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	Monthly	2024-01-01	Cash	20000	15000

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6	6	2024-03-06	89236	VC536	Residential	5-Marla	HUSSAIN ALI REHMAT	Installment				
		2024-03-06	89237	VC536	Residential	5-Marla	SYED KHURAM ALI	Monthly Installment	2023-11-01	Cash	5000	5000
		2024-03-06	89238	VC536	Residential	5-Marla	SYED KHURAM ALI	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-03-06	89243	VC1532	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Monthly Installment	2024-01-01	Cash	20000	15000
		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
Cashier	Cash	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	Monthly	2024-04-01	Cash	20000	20000

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7	VC410	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
		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 ZAHID	Bi-Annual Installment	2023-07-01	Cash	80000	20000
Cashier	Cash	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

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		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
		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
Cashier	Cash	2024-03-08	89300	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2023-02-01	Cash	15000	15000
		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	Monthly	2023-05-01	Cash	15000	15000

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8 2024-03-08	8 2024-03-08	8					USMAN	Installment				
		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
		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
Cash 2024-03-08	Cash 2024-03-08	2024-03-08	89311	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2023-12-01	Cash	15000	15000
		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	Monthly	2024-02-01	Cash	15000	15000

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8	8	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
		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
		2024-03-08	89339	VC1713	Residential	3-Marla	ASMARAH SADIQ	Bi-Annual Installment	2023-01-01	Cash	20000	20000
Cashier	Cash	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	Monthly	2024-03-01	Cash	15000	15000

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8 2024-03-08	8 2024-03-08	8					AHMED	Installment				
		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
		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
Cash 2024-03-08	Cash 2024-03-08	2024-03-08	89350	VC1143	Residential	5-Marla	NAEEM BUTT	Monthly Installment	2023-12-01	Cash	20000	20000
		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
		2024-03-08	89361	VC1717	Commercial	2-Marla	KHURRAM	Monthly	2024-03-01	Cash	40000	40000

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9	9	2024-03-09	89362	VC212	Residential	3-Marla	WAHEED HASSAN ALI	Installment 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
		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
		2024-03-09	89369	VC1421	Residential	5-Marla	ROHAIL ANGELO	Ballot-Installment	2023-09-01	Cash	830000	830000
Cashier	Cash	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	2024-02-01	Cash	15000	15000

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1	1	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
		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
		2024-03-11	89472	VC241	Residential	3-Marla	WAJID ALI	Monthly Installment	2023-09-01	Cash	15000	15000
Cashier	Cash	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

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Verifier 1	Cash	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
		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
Cashier	Cash	2024-03-13	89560	VC1737	Residential	5-Marla	AURANGZAIB SAJJAD	Monthly Installment	2024-03-01	Cash	20000	20000
		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	Monthly	2024-03-01	Cash	15000	15000

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Cashier	Cash	3 2024-03-1 4	89567	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-03-1 4	89571	VC1047	Residential	5-Marla	USMAN BARKAT	Bi-Annual Installment	2023-01-01	Cash	20000	20000
		2024-03-1 4	89572	VC790	Residential	3-Marla	SHAHZADA ANJUM	Bi-Annual Installment	2023-07-01	Cash	50000	50000
		2024-03-1 4	89573	VC790	Residential	3-Marla	SHAHZADA ANJUM	Monthly Installment	2024-03-01	Cash	38000	38000
		2024-03-1 4	89574	VC1544	Residential	3-Marla	USMAN AHMAD	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-03-1 4	89575	VC1544	Residential	3-Marla	USMAN AHMAD	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-03-1 4	89576	VC1544	Residential	3-Marla	USMAN AHMAD	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-03-1 4	89577	VC1544	Residential	3-Marla	USMAN AHMAD	Monthly Installment	2024-03-01	Cash	15000	15000
Admin Verification	Verification By	2024-03-1 4	89578	VC1544	Residential	3-Marla	USMAN AHMAD	NDC Fee	null	Cash	4000	4000
		2024-03-1 4	89579	VC1544	Residential	3-Marla	USMAN AHMAD	Transfer Fee	null	Cash	10000	10000
		2024-03-1 4	89580	VC1544	Residential	3-Marla	USMAN	Transfer Tax	null	Cash	1	1

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4 2024-03-1 4 2024-03-1 5 2024-03-1 5 2024-03-1 5 2024-03-1 5 2024-03-1 5 2024-03-1 5 2024-03-1 5	Residential 3-Marla Residential 3-Marla Residential 3-Marla Residential 3-Marla Residential 3-Marla Residential 3-Marla Residential 3-Marla Residential 3-Marla	VC1544	USMAN AHMAD	AHMAD	Fee							
		89581	VC1483	AZAM ALI	Transfer Tax Fee	null	Cash	1	1			
		89590	VC1483	AZAM ALI	Monthly Installment	2023-11-01	Cash	15000	15000			
		89591	VC1483	AZAM ALI	Monthly Installment	2023-12-01	Cash	15000	15000			
		89592	VC1483	AZAM ALI	Monthly Installment	2024-01-01	Cash	15000	15000			
		89593	VC1483	AZAM ALI	Bi-Annual Installment	2024-01-01	Cash	60000	15000			
		89594	VC374	MUHAMMAD AHMAD ZAIB	NDC Fee	null	Cash	4000	4000			
		89595	VC375	MUHAMMAD AHMAD ZAIB	NDC Fee	null	Cash	4000	4000			
Cashier 2024-03-1 5 2024-03-1 5	Cash VC374 VC375	89596	MUHAMMAD AHMAD ZAIB	Transfer Fee	null	Cash	10000	10000				
		89597	MUHAMMAD AHMAD ZAIB	Transfer Fee	null	Cash	10000	10000				

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		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
		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

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Cashier	Cash	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
		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
		2024-03-18	89705	VC1752	Residential	5-Marla	IRUM	Monthly	2024-06-01	Cash	15000	15000

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		8 2024-03-1 8					HUMAYUN HAMID ALI	Installment Monthly Installment				
		2024-03-1 8	89758	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-01-01	Cash	1000	1000
Cashier	Cash	2024-03-1 8	89783	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-01-01	Cash	1000	1000
		2024-03-1 9	89864	VC127	Residential	5-Marla	SHAHZAD KHURAM	Monthly Installment	2023-09-01	Cash	20000	20000
		2024-03-1 9	89865	VC127	Residential	5-Marla	SHAHZAD KHURAM	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-03-1 9	89866	VC127	Residential	5-Marla	SHAHZAD KHURAM	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-03-1 9	89867	VC127	Residential	5-Marla	SHAHZAD KHURAM	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-03-1 9	89868	VC127	Residential	5-Marla	SHAHZAD KHURAM	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-03-1 9	89869	VC127	Residential	5-Marla	SHAHZAD KHURAM	Bi-Annual Installment	2024-01-01	Cash	80000	30000
		2024-03-1 9	89870	VC1136	Residential	5-Marla	NAIMA ARAB CHOUDHARY	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-03-1 9	89871	VC1136	Residential	5-Marla	NAIMA ARAB CHOUDHARY	Monthly Installment	2024-01-01	Cash	76000	75000

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		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
Cashier	Cash	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
		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	2024-01-01	Cash	20000	20000

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		5 2024-03-2 5	90083	VC337	Residential	5-Marla	NAHEED BIBI	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-03-2 5	90084	VC337	Residential	5-Marla	NAHEED BIBI	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-03-2 5	90085	VC337	Residential	5-Marla	NAHEED BIBI	Monthly Installment	2024-03-01	Cash	20000	20000
Cashier	Cash	2024-03-2 5	90086	VC337	Residential	5-Marla	NAHEED BIBI	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-03-2 5	90087	VC1624	Residential	5-Marla	WAQAR ALI	Monthly Installment	2023-06-01	Cash	20000	20000
		2024-03-2 5	90088	VC1624	Residential	5-Marla	WAQAR ALI	Monthly Installment	2023-07-01	Cash	20000	20000
		2024-03-2 5	90089	VC1624	Residential	5-Marla	WAQAR ALI	Bi-Annual Installment	2023-07-01	Cash	80000	20000
		2024-03-2 6	90156	VC1050	Residential	5-Marla	ZAHID NAFEER	Bi-Annual Installment	2024-01-01	Cash	10000	10000
		2024-03-2 6	90157	VC1050	Residential	5-Marla	ZAHID NAFEER	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-03-2 6	90158	VC1050	Residential	5-Marla	ZAHID NAFEER	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-03-2	90307	VC538	Commercial	5-Marla	ARSHMAN	Monthly	2024-12-01	Cash	5000	5000

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		6 2024-03-2 7	90361	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2022-08-01	Cash	20000	20000
		2024-03-2 7	90362	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2022-09-01	Cash	20000	20000
		2024-03-2 7	90363	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2022-10-01	Cash	20000	20000
Cashier	Cash	2024-03-2 7	90364	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2022-11-01	Cash	20000	20000
		2024-03-2 7	90365	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2022-12-01	Cash	20000	20000
		2024-03-2 7	90366	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2023-01-01	Cash	20000	20000
		2024-03-2 7	90367	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Bi-Annual Installment	2023-01-01	Cash	80000	80000
		2024-03-2 7	90368	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2023-02-01	Cash	20000	20000
		2024-03-2 7	90369	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2023-03-01	Cash	20000	20000
		2024-03-2 7	90370	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2023-04-01	Cash	20000	20000
		2024-03-2 7	90371	VC1797	Residential	5-Marla	ZEESHAN	Monthly	2023-05-01	Cash	20000	20000

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		7					AFRIDI	Installment				
		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
Cashier	Cash	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
		2024-03-27	90380	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2024-01-01	Cash	20000	20000
		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	Monthly	2024-02-01	Cash	20000	20000

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		7					AFRIDI	Installment				
		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
Cashier	Cash	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
		2024-03-28	90397	VC394	Residential	3-Marla	CH SOHAIL	Ballot-Installment	2023-09-01	Cash	400000	400000
		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	Monthly	2024-01-01	Cash	5000	5000

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		8 2024-03-2 8	90400	VC551	Residential	5-Marla	SYED IMRAN ALI	Bi-Annual Installment	2024-01-01	Cash	80000	15000
		2024-03-2 8	90401	VC535	Residential	5-Marla	SYED HUSSAIN ALI REHMAT	Monthly Installment	2024-01-01	Cash	5000	5000
		2024-03-2 8	90402	VC535	Residential	5-Marla	SYED HUSSAIN ALI REHMAT	Bi-Annual Installment	2024-01-01	Cash	80000	15000
Cashier	Cash	2024-03-2 8	90403	VC536	Residential	5-Marla	SYED KHURAM ALI	Monthly Installment	2024-01-01	Cash	5000	5000
		2024-03-2 8	90404	VC536	Residential	5-Marla	SYED KHURAM ALI	Bi-Annual Installment	2024-01-01	Cash	80000	15000
		2024-03-2 8	90405	VC398	Residential	3-Marla	ALI HAMZA	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-03-2 8	90411	VC1270	Residential	5-Marla	MIAN SHAN	Bi-Annual Installment	2023-01-01	Cash	40000	40000
		2024-03-2 8	90412	VC1270	Residential	5-Marla	MIAN SHAN	Monthly Installment	2023-02-01	Cash	20000	20000
		2024-03-2 9	90419	VC127	Residential	5-Marla	SHAHZAD KHURAM	Bi-Annual Installment	2024-01-01	Cash	50000	50000
		2024-03-2 9	90420	VC127	Residential	5-Marla	SHAHZAD KHURAM	Monthly Installment	2024-02-01	Cash	20000	20000

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		2024-03-29	90421	VC127	Residential	5-Marla	SHAHZAD KHURAM	Monthly Installment	2024-03-01	Cash	20000	20000
		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
Cashier	Cash	2024-04-01	90498	VC1492	Residential	3-Marla	MUHAMMAD SHAFQAQAT SAEED	Bi-Annual Installment	2023-07-01	Cash	35000	35000
		2024-04-01	90499	VC1492	Residential	3-Marla	MUHAMMAD SHAFQAQAT 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
		2024-04-02	90538	VC1039	Residential	3-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-04-02	90551	VC155	Commercial	5-Marla	KHURRAM ZAHID	Ballot-Installment	2023-09-01	Cash	2200000	2200000
		2024-04-02	90552	VC631	Residential	3-Marla	MUHAMMAD	Monthly	2024-04-01	Cash	15000	15000

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3	3	2024-04-03	90553	VC68	Residential	3-Marla	AKRAM MUHAMMAD NASIR	Installment Monthly Installment	2024-04-01	Cash	15000	15000
		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
Cashier	Cash	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
		2024-04-06	90848	VC1533	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-04-0	90849	VC1737	Residential	5-Marla	AURANGZAIB	Monthly	2024-04-01	Cash	20000	20000

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Cashier	Cash	6 2024-04-15	90860	VC1145	Residential	5-Marla	SAJJAD TEHSEEN KHALID	Installment 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
		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
Admin	Admin	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
		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	Monthly	2023-06-01	Cash	15000	15000

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5	5	2024-04-1	90946	VC1142	Residential	3-Marla	MAQSOOD AHMAD	Monthly Installment	2023-04-01	Cash	15000	15000
		2024-04-1	90947	VC1536	Residential	5-Marla	SHAUkat ALI	Monthly Installment	2023-07-01	Cash	20000	20000
		2024-04-1	90948	VC336	Residential	3-Marla	ABDUL GHAFAR	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-04-1	90949	VC336	Residential	3-Marla	ABDUL GHAFAR	Monthly Installment	2024-03-01	Cash	15000	10000
		2024-04-1	90950	VC156	Residential	5-Marla	SIDRA YASIR	Monthly Installment	2024-02-01	Cash	20000	20000
Cashier	Cash	2024-04-1	90970	VC1635	Residential	5-Marla	SUGHRAHAN BIBI	Monthly Installment	2022-11-01	Cash	20000	20000
		2024-04-1	90971	VC1635	Residential	5-Marla	SUGHRAHAN BIBI	Monthly Installment	2022-12-01	Cash	20000	20000
		2024-04-1	90998	VC1532	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-04-1	90999	VC1533	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-04-1	91006	VC1768	Residential	3-Marla	MUHAMMAD YOUNAS	Bi-Annual Installment	2024-07-01	Cash	35000	35000

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		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
		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
Cashier	Cash	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 BABAR	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-04-18	91027	VC945	Residential	3-Marla	MUHAMMAD KHALID	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-04-17	91046	VC980	Residential	3-Marla	MUHAMMAD	Monthly	2024-03-01	Cash	15000	15000

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8	8	2024-04-1	91047	VC1039	Residential	3-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-04-2	91094	VC1321	Residential	5-Marla	FARAH IQBAL	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-04-2	91095	VC1761	Residential	3-Marla	SAMEER AHMAD	Ballot-Installment	2026-08-01	Cash	400000	400000
		2024-04-2	91096	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2023-08-01	Cash	15000	15000
		2024-04-2	91097	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2023-09-01	Cash	15000	15000
Cashier	Cash	2024-04-2	91098	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2023-10-01	Cash	15000	15000
		2024-04-2	91099	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2023-11-01	Cash	15000	15000
		2024-04-2	91100	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2023-12-01	Cash	15000	15000
		2024-04-2	91101	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-04-2	91102	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-04-2	91103	VC1308	Residential	3-Marla	MUHAMMAD	Monthly	2024-03-01	Cash	15000	15000

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2 2024-04-2 2 2024-04-2 2 2024-04-2 2	JAMEEL MUHAMMAD JAMEEL MUHAMMAD JAMEEL MALIK MUHAMMAD ASIF MALIK MUHAMMAD ASIF	2					JAMEEL	Installment				
		2024-04-2	91104	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-04-2	91105	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-04-2	91106	VC324	Residential	3-Marla	MALIK MUHAMMAD ASIF	Monthly Installment	2023-12-01	Cash	15000	15000
		2024-04-2	91107	VC324	Residential	3-Marla	MALIK MUHAMMAD ASIF	Monthly Installment	2024-01-01	Cash	15000	15000
Cashier 2024-04-2 2 2024-04-2 2 2024-04-2 2 2024-04-2 2	Cash 91108 91109 91110 91111	2024-04-2	91108	VC324	Residential	3-Marla	MALIK MUHAMMAD ASIF	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-04-2	91109	VC324	Residential	3-Marla	MALIK MUHAMMAD ASIF	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-04-2	91110	VC324	Residential	3-Marla	MALIK MUHAMMAD ASIF	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-04-2	91111	VC324	Residential	3-Marla	MALIK MUHAMMAD ASIF	Monthly Installment	2024-04-01	Cash	15000	15000

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		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
		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
Cashier	Cash	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
		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

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Cashier	Cash	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
		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
Admin	Admin	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
		2024-04-25	91242	VC1183	Residential	3-Marla	MIAN WAQAR AHMAD	Bi-Annual Installment	2023-07-01	Cash	60000	15000
		2024-04-25	91250	VC1050	Residential	5-Marla	ZAHID	Monthly	2024-04-01	Cash	20000	20000

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6 6 7 7 7 7 7 7	2024-04-2 91254 VC1160 Residential 5-Marla NAFEER Installment	6					HAMMAD ZAHID	Bi-Annual Installment	2023-01-01	Cash	5000	5000
		2024-04-2	91265	VC46	Residential	5-Marla	ANUM KAMRAN	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-04-2	91266	VC46	Residential	5-Marla	ANUM KAMRAN	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-04-2	91267	VC46	Residential	5-Marla	ANUM KAMRAN	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-04-2	91268	VC783	Residential	5-Marla	ZIA ULLAH	Monthly Installment	2023-09-01	Cash	15000	15000
		2024-04-2	91269	VC783	Residential	5-Marla	ZIA ULLAH	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-04-2	91270	VC783	Residential	5-Marla	ZIA ULLAH	Monthly Installment	2023-11-01	Cash	20000	15000
		2024-04-2	91271	VC1231	Residential	5-Marla	MIAN ZEESHAN MERAJ	Monthly Installment	2024-02-01	Cash	20000	20000
Cash 7 7	2024-04-2 91272 VC1231 Residential 5-Marla MIAN ZEESHAN MERAJ Monthly Installment	2024-04-2	91272	VC1231	Residential	5-Marla	MIAN ZEESHAN MERAJ	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-04-2	91273	VC1231	Residential	5-Marla	MIAN ZEESHAN	Monthly Installment	2024-04-01	Cash	20000	20000

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							MERAJ					
		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
		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
Cashier	Cash	2024-04-29	91282	VC361	Residential	3-Marla	ARMAN ALLAH	Monthly Installment	2024-02-01	Cash	15000	15000
		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	Monthly	2024-04-01	Cash	15000	15000

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9 2024-04-2 9	Residential 3-Marla SYED ARIF ALI GARDEZI Monthly Installment 2023-10-01 Cash 15000 15000	9					ALLAH	Installment				
		2024-04-2	91285	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Monthly Installment	2023-10-01	Cash	15000	15000
		2024-04-2	91286	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Monthly Installment	2023-11-01	Cash	15000	15000
		2024-04-2	91287	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Monthly Installment	2023-12-01	Cash	15000	15000
		2024-04-2	91288	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-04-2	91289	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-04-2	91290	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-04-2	91291	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-04-2	91292	VC362	Residential	3-Marla	SYED ARIF ALI GARDEZI	Monthly Installment	2024-04-01	Cash	15000	15000
Cashier 2024-04-2 9	Cash 91293 VC532 Residential 3-Marla RABIA AHMED NDC Fee null Cash 4000 4000	2024-04-2	91293	VC532	Residential	3-Marla	RABIA AHMED	NDC Fee	null	Cash	4000	4000
		2024-04-2	91294	VC1323	Residential	5-Marla	UBAID ULLAH	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-04-3	91334	VC535	Residential	5-Marla	SYED	Bi-Annual	2024-01-01	Cash	65000	65000

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		0					HUSSAIN ALI REHMAT	Installment				
		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
		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
		2024-04-30	91343	VC532	Residential	3-Marla	RABIA AHMED	Transfer Fee	null	Cash	15000	15000
		2024-04-30	91344	VC532	Residential	3-Marla	RABIA	Transfer Tax	null	Cash	1	1

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0 2024-04-30 2024-04-30 2024-04-30 2024-04-30 2024-04-30 2024-04-30 2024-05-02 2024-05-02	91345 91356 91357 91358 91359 91360 91361 91390 91391						AHMED	Fee				
		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
		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
Cashier	Cash	2024-05-02	91396	VC854	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-03-01	Cash	20000	20000

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		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
		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
Cashier	Cash	2024-05-02	91407	VC853	Residential	5-Marla	ASIM RAZA AKBAR	Monthly Installment	2023-05-01	Cash	20000	20000
		2024-05-02	91408	VC853	Residential	5-Marla	ASIM RAZA AKBAR	Monthly	2023-06-01	Cash	20000	20000

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2	2	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
		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
		2024-05-03	91423	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2024-06-01	Cash	15000	15000
Cashier	Cash	2024-05-0	91424	VC1263	Residential	3-Marla	SAIMA	Monthly	2024-07-01	Cash	15000	15000

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3	3	2024-05-03	91425	VC1263	Residential	3-Marla	TARIQ SAIMA TARIQ	Installment 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
		2024-05-03	91454	VC980	Residential	3-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-05-03	91456	VC1039	Residential	3-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-04-01	Cash	15000	15000
Cashier	Cash	2024-05-0	91461	VC1722	Residential	3-Marla	NAYAB	Ballot-	2023-09-01	Cash	400000	400000

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3 3 4 4 4 4 4 6 6 6	91468 91473 91474 91475 91476 91477 91496 91497 91498 91499	2024-05-0	VC812	Residential	3-Marla	AMJAD HUSSAIN	Ballot-Installment	2023-09-01	Cash	400000	400000	
		2024-05-0	VC651	Residential	5-Marla	SHAHEEN AKBAR	Monthly Installment	2024-05-01	Cash	20000	20000	
		2024-05-0	VC1764	Residential	3-Marla	SAIRA CHAUDHRY	Monthly Installment	2024-02-01	Cash	15000	15000	
		2024-05-0	VC1764	Residential	3-Marla	SAIRA CHAUDHRY	Monthly Installment	2024-03-01	Cash	15000	15000	
		2024-05-0	VC1764	Residential	3-Marla	SAIRA CHAUDHRY	Monthly Installment	2024-04-01	Cash	15000	15000	
		2024-05-0	VC1764	Residential	3-Marla	SAIRA CHAUDHRY	Monthly Installment	2024-05-01	Cash	15000	15000	
		2024-05-0	VC945	Residential	3-Marla	MUHAMMAD KHALID	Monthly Installment	2024-05-01	Cash	15000	15000	
		2024-05-0	VC52	Residential	5-Marla	MUDDASIR YASIN	Monthly Installment	2024-05-01	Cash	20000	20000	
		2024-05-0	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Ballot-Installment	2023-09-01	Cash	400000	400000	
		2024-05-0	VC1732	Residential	3-Marla	QAISER ASHRAF	Monthly Installment	2024-04-01	Cash	15000	15000	
Cashier	Cash	2024-05-0	91500	VC1732	Residential	3-Marla	QAISER	Monthly	2024-05-01	Cash	15000	15000

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6	6	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
		2024-05-08	91570	VC1774	Residential	5-Marla	AYESHA SHAHID	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-05-08	91571	VC1774	Residential	5-Marla	AYESHA SHAHID	Bi-Annual Installment	2024-01-01	Cash	80000	80000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Cashier	Cash	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
		2024-05-08	91583	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2023-12-01	Cash	150000	150000
Cashier	Cash	2024-05-08	91585	VC129	Residential	5-Marla	KIRAN	Monthly	2024-05-01	Cash	20000	20000

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8	8	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
		2024-05-09	91630	VC1742	Residential	3-Marla	ASAD ULLAH	Monthly Installment	2024-04-01	Cash	5000	5000
		2024-05-09	91631	VC1742	Residential	3-Marla	ASAD ULLAH	Monthly Installment	2024-05-01	Cash	15000	15000

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Cashier	Cash	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
		2024-05-10	91716	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Bi-Annual Installment	2023-01-01	Cash	80000	80000
		2024-05-10	91717	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-02-01	Cash	20000	20000
Cashier	Cash	2024-05-1	91718	VC1798	Residential	5-Marla	GHULAM	Monthly	2023-03-01	Cash	20000	20000

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0	2024-05-10	2024-05-10	91719	VC1798	Residential	5-Marla	MUSTAFA	Installment				
		2024-05-10	91720	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-04-01	Cash	20000	20000
		2024-05-10	91721	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-05-01	Cash	20000	20000
		2024-05-10	91722	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-06-01	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
		2024-05-10	91727	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-05-10	91728	VC1798	Residential	5-Marla	GHULAM MUSTAFA	Monthly Installment	2023-12-01	Cash	20000	20000
Cashier	Cash	2024-05-10	91729	VC1798	Residential	5-Marla	GHULAM	Monthly	2024-01-01	Cash	20000	20000

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Cashier	Cash	0					MUSTAFA	Installment				
		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
		2024-05-14	91738	VC478	Residential	3-Marla	IJAZ AHMAD	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-05-14	91739	VC478	Residential	3-Marla	IJAZ AHMAD	Monthly Installment	2024-05-01	Cash	15000	15000
Cashier	Cash	2024-05-1	91740	VC478	Residential	3-Marla	IJAZ AHMAD	Monthly	2024-06-01	Cash	15000	15000

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

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							NAQVI					
		2024-05-14	91754	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-04-01	Cash	20000	20000
		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
Cashier	Cash	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
		2024-05-15	91791	VC1717	Commercial	2-Marla	KHURRAM WAHEED	Monthly Installment	2024-05-01	Cash	40000	40000
		2024-05-15	91792	VC1426	Residential	3-Marla	KASHIF RAZA	Ballot-Installment	2023-09-01	Cash	400000	400000

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		2024-05-17	91902	VC307	Residential	3-Marla	AROOBA AZHAR	Bi-Annual Installment	2023-07-01	Cash	20000	20000
		2024-05-17	91903	VC307	Residential	3-Marla	AROOBA AZHAR	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-05-17	91904	VC307	Residential	3-Marla	AROOBA AZHAR	Bi-Annual Installment	2024-07-01	Cash	60000	50000
		2024-05-17	91905	VC297	Residential	5-Marla	LUBNA WAHEED	Bi-Annual Installment	2023-07-01	Cash	25000	25000
Cashier	Cash	2024-05-17	91906	VC297	Residential	5-Marla	LUBNA WAHEED	Monthly Installment	2023-08-01	Cash	20000	20000
		2024-05-17	91907	VC297	Residential	5-Marla	LUBNA WAHEED	Monthly Installment	2023-09-01	Cash	20000	20000
		2024-05-17	91908	VC297	Residential	5-Marla	LUBNA WAHEED	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-05-17	91909	VC297	Residential	5-Marla	LUBNA WAHEED	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-05-17	91910	VC297	Residential	5-Marla	LUBNA WAHEED	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-05-17	91911	VC297	Residential	5-Marla	LUBNA WAHEED	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-05-17	91912	VC297	Residential	5-Marla	LUBNA WAHEED	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-05-17	91913	VC297	Residential	5-Marla	LUBNA	Monthly	2024-02-01	Cash	20000	20000

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7	7	2024-05-17	91914	VC297	Residential	5-Marla	LUBNA WAHEED	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-05-17	91915	VC297	Residential	5-Marla	LUBNA WAHEED	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-05-17	91916	VC297	Residential	5-Marla	LUBNA WAHEED	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-17	91917	VC297	Residential	5-Marla	LUBNA WAHEED	Monthly Installment	2024-06-01	Cash	20000	20000
Cashier	Cash	2024-05-17	91918	VC297	Residential	5-Marla	LUBNA WAHEED	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-05-17	91919	VC297	Residential	5-Marla	LUBNA WAHEED	Bi-Annual Installment	2024-07-01	Cash	80000	25000
		2024-05-17	91923	VC113	Residential	3-Marla	HAFIZ MUHAMMAD SHAHID	Monthly Installment	2024-03-01	Cash	5000	5000
		2024-05-17	91924	VC113	Residential	3-Marla	HAFIZ MUHAMMAD SHAHID	Monthly Installment	2024-04-01	Cash	15000	10000
		2024-05-17	91925	VC1255	Residential	5-Marla	MUHAMMAD HASEEB	Monthly Installment	2025-11-01	Cash	10000	10000
		2024-05-17	91926	VC1255	Residential	5-Marla	MUHAMMAD HASEEB	Monthly Installment	2025-12-01	Cash	20000	10000

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		2024-05-17	91932	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-05-01	Cash	2000	2000
		2024-05-17	91933	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-06-01	Cash	20000	4000
		2024-05-17	91934	VC110	Residential	5-Marla	ZUBAIR AHMAD WASEEM	Monthly Installment	2024-02-01	Cash	20000	6000
		2024-05-17	91935	VC1246	Residential	5-Marla	HASEEB AHMAD KHILJI	Ballot-Installment	2023-09-01	Cash	800000	700000
Cashier	Cash	2024-05-18	91950	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-18	91951	VC1770	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-18	91952	VC1747	Residential	5-Marla	WAHEED AHMAD JAN	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-18	91960	VC268	Residential	3-Marla	MUHAMMAD AMIN	NDC Fee	null	Cash	4000	4000
		2024-05-18	91961	VC268	Residential	3-Marla	MUHAMMAD AMIN	Transfer Fee	null	Cash	15000	15000
		2024-05-18	91962	VC268	Residential	3-Marla	MUHAMMAD AMIN	Transfer Tax Fee	null	Cash	1	1
		2024-05-18	91963	VC268	Residential	3-Marla	MUHAMMAD	Transfer Tax	null	Cash	1	1

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8	8	2024-05-1	91964	VC547	Residential	5-Marla	MUHAMMAD OWAIS ZAHID	Bi-Annual Installment	2023-07-01	Cash	60000	60000
		2024-05-1	91965	VC1147	Residential	5-Marla	AHSAN IQBAL BELA	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-05-2	91966	VC1618	Residential	3-Marla	SUMIA BILAL	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-05-2	91967	VC1618	Residential	3-Marla	SUMIA BILAL	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-05-2	91968	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Ballot-Installment	2023-09-01	Cash	800000	800000
Cashier	Cash	2024-05-2	92003	VC174	Residential	5-Marla	HASSAN NAWAZ	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-05-2	92042	VC426	Residential	5-Marla	MUHAMMAD OMER ARSHAD RANA	Bi-Annual Installment	2024-01-01	Cash	30000	30000
		2024-05-2	92043	VC426	Residential	5-Marla	MUHAMMAD OMER ARSHAD RANA	Monthly Installment	2024-02-01	Cash	20000	10000

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		2024-05-22	92075	VC1781	Residential	5-Marla	SAQIB ALI	Ballot-Installment	2026-08-01	Cash	800000	800000
		2024-05-23	92082	VC759	Residential	5-Marla	MUHAMMAD WAQAR	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-05-23	92083	VC1762	Residential	5-Marla	SHAHZAD ALI	Ballot-Installment	2027-05-01	Cash	830000	830000
		2024-05-23	92092	VC1321	Residential	5-Marla	FARAH IQBAL	Ballot-Installment	2023-09-01	Cash	800000	400000
		2024-05-23	92106	VC1229	Residential	3-Marla	FATIMA AFZAAL	Bi-Annual Installment	2023-07-01	Cash	50000	50000
		2024-05-23	92107	VC1229	Residential	3-Marla	FATIMA AFZAAL	Monthly Installment	2023-08-01	Cash	15000	15000
		2024-05-23	92108	VC1229	Residential	3-Marla	FATIMA AFZAAL	Monthly Installment	2023-09-01	Cash	15000	15000
Cashier	Cash	2024-05-23	92109	VC1229	Residential	3-Marla	FATIMA AFZAAL	Monthly Installment	2023-10-01	Cash	15000	15000
		2024-05-23	92110	VC1229	Residential	3-Marla	FATIMA AFZAAL	Monthly Installment	2023-11-01	Cash	15000	5000
		2024-05-23	92111	VC1073	Residential	5-Marla	GHULAM HUSSAIN	Monthly Installment	2024-05-01	Cash	10000	10000
		2024-05-23	92112	VC1073	Residential	5-Marla	GHULAM HUSSAIN	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-05-23	92113	VC1073	Residential	5-Marla	GHULAM	Monthly	2024-07-01	Cash	20000	20000

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3 3 4 4 4 4 4	Hussain GHULAM HUSSAIN SALMA ZAFAR KAUSAR PARVEEN KAUSAR PARVEEN KAUSAR PARVEEN KAUSAR PARVEEN KAUSAR PARVEEN	3					HUSSAIN	Installment				
		2024-05-2	92114	VC1073	Residential	5-Marla	GHULAM HUSSAIN	Bi-Annual Installment	2024-07-01	Cash	80000	50000
		2024-05-2	92115	VC1185	Residential	5-Marla	SALMA ZAFAR	Ballot- Installment	2023-09-01	Cash	800000	800000
		2024-05-2	92121	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2023-01-01	Cash	10000	10000
		2024-05-2	92122	VC80	Residential	3-Marla	KAUSAR PARVEEN	Bi-Annual Installment	2023-01-01	Cash	60000	60000
		2024-05-2	92123	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2023-02-01	Cash	15000	15000
		2024-05-2	92124	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2023-03-01	Cash	15000	15000
Cashier 4 4 4 4 4	Cash 92125 92126 92127 92128 92129	2024-05-2	92125	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2023-04-01	Cash	15000	15000
		2024-05-2	92126	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2023-05-01	Cash	15000	15000
		2024-05-2	92127	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2023-06-01	Cash	15000	15000
		2024-05-2	92128	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2023-07-01	Cash	15000	15000
		2024-05-2	92129	VC80	Residential	3-Marla	KAUSAR	Bi-Annual	2023-07-01	Cash	60000	60000

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4	4	2024-05-2	92130	VC293	Residential	5-Marla	PARVEEN	Installment				
		2024-05-2	92136	VC1613	Residential	5-Marla	MOEED EJAZ GHAREE	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-05-2	92137	VC1483	Residential	3-Marla	AHMED ZUBAIR	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-05-2	92138	VC1483	Residential	3-Marla	AZAM ALI	Bi-Annual Installment	2024-01-01	Cash	45000	45000
		2024-05-2	92139	VC1483	Residential	3-Marla	AZAM ALI	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-05-2	92140	VC1483	Residential	3-Marla	AZAM ALI	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-05-2	92141	VC260	Residential	5-Marla	HASEEB ALI	Ballot-Installment	2023-09-01	Cash	800000	800000
Cashier	Cash	2024-05-2	92142	VC718	Residential	5-Marla	ZISHAN JAVED	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-05-2	92143	VC1321	Residential	5-Marla	FARAH IQBAL	Ballot-Installment	2023-09-01	Cash	400000	85000
		2024-05-2	92147	VC1585	Residential	5-Marla	MUHAMMAD SAAD CHEEMA	Ballot-Installment	2023-09-01	Cash	830000	830000

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Cashier	Cash	2024-05-25	92149	VC1147	Residential	5-Marla	AHSAN IQBAL BELA	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-05-25	92150	VC1147	Residential	5-Marla	AHSAN IQBAL BELA	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-05-25	92151	VC1147	Residential	5-Marla	AHSAN IQBAL BELA	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-25	92152	VC105	Residential	3-Marla	HINA AWAIS	Ballot-Installment	2023-09-01	Cash	400000	350000
		2024-05-25	92153	VC1183	Residential	3-Marla	MIAN WAQAR AHMAD	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-25	92154	VC1183	Residential	3-Marla	MIAN WAQAR AHMAD	Bi-Annual Installment	2023-07-01	Cash	45000	45000
		2024-05-25	92155	VC1183	Residential	3-Marla	MIAN WAQAR AHMAD	Monthly Installment	2023-08-01	Cash	15000	15000
Cashier	Cash	2024-05-25	92156	VC1183	Residential	3-Marla	MIAN WAQAR AHMAD	Monthly Installment	2023-09-01	Cash	15000	15000
		2024-05-25	92157	VC1183	Residential	3-Marla	MIAN WAQAR AHMAD	Monthly Installment	2023-10-01	Cash	15000	15000

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		2024-05-25	92158	VC1183	Residential	3-Marla	MIAN WAQAR AHMAD	Monthly Installment	2023-11-01	Cash	15000	15000
		2024-05-25	92159	VC1183	Residential	3-Marla	MIAN WAQAR AHMAD	Monthly Installment	2023-12-01	Cash	15000	15000
		2024-05-25	92160	VC1183	Residential	3-Marla	MIAN WAQAR AHMAD	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-05-25	92161	VC1183	Residential	3-Marla	MIAN WAQAR AHMAD	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-05-25	92162	VC1183	Residential	3-Marla	MIAN WAQAR AHMAD	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-05-25	92163	VC1183	Residential	3-Marla	MIAN WAQAR AHMAD	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-05-25	92164	VC1183	Residential	3-Marla	MIAN WAQAR AHMAD	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-05-25	92165	VC1183	Residential	3-Marla	MIAN WAQAR AHMAD	Monthly Installment	2024-05-01	Cash	15000	15000

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Cashier	Cash	2024-05-25	92166	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-06-01	Cash	10000	10000
		2024-05-25	92167	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-07-01	Cash	40000	25000
		2024-05-27	92177	VC1050	Residential	5-Marla	ZAHID NAFEER	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-27	92178	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-08-01	Cash	30000	30000
		2024-05-27	92179	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-09-01	Cash	30000	30000
		2024-05-27	92180	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-10-01	Cash	30000	30000
		2024-05-27	92181	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-11-01	Cash	30000	30000
		2024-05-27	92182	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-12-01	Cash	30000	30000
		2024-05-27	92183	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-01-01	Cash	30000	30000
		2024-05-27	92184	VC97	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2023-01-01	Cash	120000	120000
		2024-05-27	92185	VC97	Residential	10-Marla	SAMAD	Monthly	2023-02-01	Cash	30000	30000

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		7 2024-05-2 7	92186	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-03-01	Cash	30000	30000
		2024-05-2 7	92187	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-04-01	Cash	30000	30000
Cashier	Cash	2024-05-2 7	92188	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-05-01	Cash	30000	30000
		2024-05-2 7	92189	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-06-01	Cash	30000	30000
		2024-05-2 7	92190	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-07-01	Cash	30000	30000
		2024-05-2 7	92191	VC97	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2023-07-01	Cash	120000	120000
		2024-05-2 7	92192	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-08-01	Cash	30000	30000
		2024-05-2 7	92193	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-09-01	Cash	30000	30000
		2024-05-2 7	92194	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-10-01	Cash	30000	30000
		2024-05-2 7	92195	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-11-01	Cash	30000	30000
		2024-05-2 7	92196	VC97	Residential	10-Marla	SAMAD	Monthly	2023-12-01	Cash	30000	30000

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		7					BILAL	Installment				
		2024-05-27	92197	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-01-01	Cash	30000	30000
Cashier	Cash	2024-05-27	92198	VC97	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2024-01-01	Cash	120000	120000
		2024-05-27	92199	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-02-01	Cash	30000	30000
		2024-05-27	92200	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-03-01	Cash	30000	30000
		2024-05-27	92201	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-04-01	Cash	30000	30000
		2024-05-27	92202	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-05-01	Cash	30000	30000
		2024-05-27	92203	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-06-01	Cash	30000	30000
		2024-05-27	92204	VC97	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-07-01	Cash	30000	30000
		2024-05-27	92205	VC97	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2024-07-01	Cash	120000	120000
		2024-05-27	92206	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-08-01	Cash	30000	30000
		2024-05-27	92207	VC71	Residential	10-Marla	SAMAD	Monthly	2022-09-01	Cash	30000	30000

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		7 2024-05-2 7	92208	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-10-01	Cash	30000	30000
		2024-05-2 7	92209	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-11-01	Cash	30000	30000
Cashier	Cash	2024-05-2 7	92210	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-12-01	Cash	30000	30000
		2024-05-2 7	92211	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-01-01	Cash	30000	30000
		2024-05-2 7	92212	VC71	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2023-01-01	Cash	120000	120000
		2024-05-2 7	92213	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-02-01	Cash	30000	30000
		2024-05-2 7	92214	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-03-01	Cash	30000	30000
		2024-05-2 7	92215	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-04-01	Cash	30000	30000
		2024-05-2 7	92216	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-05-01	Cash	30000	30000
		2024-05-2 7	92217	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-06-01	Cash	30000	30000
		2024-05-2 7	92218	VC71	Residential	10-Marla	SAMAD	Monthly	2023-07-01	Cash	30000	30000

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		7 2024-05-2 7	92219	VC71	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2023-07-01	Cash	120000	120000
		2024-05-2 7	92220	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-08-01	Cash	30000	30000
Cashier	Cash	2024-05-2 7	92221	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-09-01	Cash	30000	30000
		2024-05-2 7	92222	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-10-01	Cash	30000	30000
		2024-05-2 7	92223	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-11-01	Cash	30000	30000
		2024-05-2 7	92224	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-12-01	Cash	30000	30000
		2024-05-2 7	92225	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-01-01	Cash	30000	30000
		2024-05-2 7	92226	VC71	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2024-01-01	Cash	120000	120000
		2024-05-2 7	92227	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-02-01	Cash	30000	30000
		2024-05-2 7	92228	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-03-01	Cash	30000	30000
		2024-05-2 7	92229	VC71	Residential	10-Marla	SAMAD	Monthly	2024-04-01	Cash	30000	30000

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		7					BILAL	Installment				
		2024-05-27	92230	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-05-01	Cash	30000	30000
Cashier	Cash	2024-05-27	92231	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-06-01	Cash	30000	30000
		2024-05-27	92232	VC71	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-07-01	Cash	30000	30000
		2024-05-27	92233	VC71	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2024-07-01	Cash	120000	120000
		2024-05-27	92234	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-08-01	Cash	30000	30000
		2024-05-27	92235	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-09-01	Cash	30000	30000
		2024-05-27	92236	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-10-01	Cash	30000	30000
		2024-05-27	92237	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-11-01	Cash	30000	30000
		2024-05-27	92238	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-12-01	Cash	30000	30000
		2024-05-27	92239	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-01-01	Cash	30000	30000
		2024-05-27	92240	VC95	Residential	10-Marla	SAMAD	Bi-Annual	2023-01-01	Cash	120000	120000

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		7 2024-05-2 7	92241	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-02-01	Cash	30000	30000
		2024-05-2 7	92242	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-03-01	Cash	30000	30000
Cashier	Cash	2024-05-2 7	92243	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-04-01	Cash	30000	30000
		2024-05-2 7	92244	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-05-01	Cash	30000	30000
		2024-05-2 7	92245	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-06-01	Cash	30000	30000
		2024-05-2 7	92246	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-07-01	Cash	30000	30000
		2024-05-2 7	92247	VC95	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2023-07-01	Cash	120000	120000
		2024-05-2 7	92248	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-08-01	Cash	30000	30000
		2024-05-2 7	92249	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-09-01	Cash	30000	30000
		2024-05-2 7	92250	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-10-01	Cash	30000	30000
		2024-05-2	92251	VC95	Residential	10-Marla	SAMAD	Monthly	2023-11-01	Cash	30000	30000

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		7 2024-05-2 7	92252	VC95	Residential	10-Marla	BILAL SAMAD BILAL	Installment Monthly Installment	2023-12-01	Cash	30000	30000
		2024-05-2 7	92253	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-01-01	Cash	30000	30000
Cashier	Cash	2024-05-2 7	92254	VC95	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2024-01-01	Cash	120000	120000
		2024-05-2 7	92255	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-02-01	Cash	30000	30000
		2024-05-2 7	92256	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-03-01	Cash	30000	30000
		2024-05-2 7	92257	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-04-01	Cash	30000	30000
		2024-05-2 7	92258	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-05-01	Cash	30000	30000
		2024-05-2 7	92259	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-06-01	Cash	30000	30000
		2024-05-2 7	92260	VC95	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-07-01	Cash	30000	30000
		2024-05-2 7	92261	VC95	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2024-07-01	Cash	120000	120000
		2024-05-2	92262	VC73	Residential	10-Marla	SAMAD	Monthly	2022-08-01	Cash	30000	30000

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		7 2024-05-2 7	92263	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-09-01	Cash	30000	30000
		2024-05-2 7	92264	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-10-01	Cash	30000	30000
Cashier	Cash	2024-05-2 7	92265	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-11-01	Cash	30000	30000
		2024-05-2 7	92266	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-12-01	Cash	30000	30000
		2024-05-2 7	92267	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-01-01	Cash	30000	30000
		2024-05-2 7	92268	VC73	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2023-01-01	Cash	120000	120000
		2024-05-2 7	92269	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-02-01	Cash	30000	30000
		2024-05-2 7	92270	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-03-01	Cash	30000	30000
		2024-05-2 7	92271	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-04-01	Cash	30000	30000
		2024-05-2 7	92272	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-05-01	Cash	30000	30000
		2024-05-2 7	92273	VC73	Residential	10-Marla	SAMAD	Monthly	2023-06-01	Cash	30000	30000

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		7 2024-05-2 7	92274	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-07-01	Cash	30000	30000
		2024-05-2 7	92275	VC73	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2023-07-01	Cash	120000	120000
Cashier	Cash	2024-05-2 7	92276	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-08-01	Cash	30000	30000
		2024-05-2 7	92277	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-09-01	Cash	30000	30000
		2024-05-2 7	92278	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-10-01	Cash	30000	30000
		2024-05-2 7	92279	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-11-01	Cash	30000	30000
		2024-05-2 7	92280	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-12-01	Cash	30000	30000
		2024-05-2 7	92281	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-01-01	Cash	30000	30000
		2024-05-2 7	92282	VC73	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2024-01-01	Cash	120000	120000
		2024-05-2 7	92283	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-02-01	Cash	30000	30000
		2024-05-2 7	92284	VC73	Residential	10-Marla	SAMAD	Monthly	2024-03-01	Cash	30000	30000

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		7 2024-05-2 7	92285	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-04-01	Cash	30000	30000
		2024-05-2 7	92286	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-05-01	Cash	30000	30000
Cashier	Cash	2024-05-2 7	92287	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-06-01	Cash	30000	30000
		2024-05-2 7	92288	VC73	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-07-01	Cash	30000	30000
		2024-05-2 7	92289	VC73	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2024-07-01	Cash	120000	120000
		2024-05-2 7	92290	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-08-01	Cash	30000	30000
		2024-05-2 7	92291	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-09-01	Cash	30000	30000
		2024-05-2 7	92292	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-10-01	Cash	30000	30000
		2024-05-2 7	92293	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-11-01	Cash	30000	30000
		2024-05-2 7	92294	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2022-12-01	Cash	30000	30000
		2024-05-2 7	92295	VC96	Residential	10-Marla	SAMAD	Monthly	2023-01-01	Cash	30000	30000

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		7 2024-05-2 7	92296	VC96	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2023-01-01	Cash	120000	120000
		2024-05-2 7	92297	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-02-01	Cash	30000	30000
Cashier	Cash	2024-05-2 7	92298	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-03-01	Cash	30000	30000
		2024-05-2 7	92299	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-04-01	Cash	30000	30000
		2024-05-2 7	92300	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-05-01	Cash	30000	30000
		2024-05-2 7	92301	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-06-01	Cash	30000	30000
		2024-05-2 7	92302	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-07-01	Cash	30000	30000
		2024-05-2 7	92303	VC96	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2023-07-01	Cash	120000	120000
		2024-05-2 7	92304	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-08-01	Cash	30000	30000
		2024-05-2 7	92305	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-09-01	Cash	30000	30000
		2024-05-2 7	92306	VC96	Residential	10-Marla	SAMAD	Monthly	2023-10-01	Cash	30000	30000

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		7 2024-05-2 7	92307	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-11-01	Cash	30000	30000
		2024-05-2 7	92308	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2023-12-01	Cash	30000	30000
Cashier	Cash	2024-05-2 7	92309	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-01-01	Cash	30000	30000
		2024-05-2 7	92310	VC96	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2024-01-01	Cash	120000	120000
		2024-05-2 7	92311	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-02-01	Cash	30000	30000
		2024-05-2 7	92312	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-03-01	Cash	30000	30000
		2024-05-2 7	92313	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-04-01	Cash	30000	30000
		2024-05-2 7	92314	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-05-01	Cash	30000	30000
		2024-05-2 7	92315	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-06-01	Cash	30000	30000
		2024-05-2 7	92316	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-07-01	Cash	30000	30000
		2024-05-2 7	92317	VC96	Residential	10-Marla	SAMAD	Bi-Annual	2024-07-01	Cash	120000	120000

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		7					BILAL	Installment				
		2024-05-27	92318	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-08-01	Cash	30000	30000
Cashier	Cash	2024-05-27	92319	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-09-01	Cash	30000	30000
		2024-05-27	92320	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-10-01	Cash	30000	30000
		2024-05-27	92321	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-11-01	Cash	30000	30000
		2024-05-27	92322	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2024-12-01	Cash	30000	30000
		2024-05-27	92323	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2025-01-01	Cash	30000	30000
		2024-05-27	92324	VC96	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2025-01-01	Cash	120000	120000
		2024-05-27	92325	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2025-02-01	Cash	30000	30000
		2024-05-27	92326	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2025-03-01	Cash	30000	30000
		2024-05-27	92327	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2025-04-01	Cash	30000	30000
		2024-05-27	92328	VC96	Residential	10-Marla	SAMAD	Monthly	2025-05-01	Cash	30000	30000

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		7 2024-05-2 7	92329	VC96	Residential	10-Marla	BILAL SAMAD BILAL	Installment Monthly Installment	2025-06-01	Cash	30000	30000
		2024-05-2 7	92330	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2025-07-01	Cash	30000	30000
Cashier	Cash	2024-05-2 7	92331	VC96	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2025-07-01	Cash	120000	120000
		2024-05-2 7	92332	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2025-08-01	Cash	30000	30000
		2024-05-2 7	92333	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2025-09-01	Cash	30000	30000
		2024-05-2 7	92334	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2025-10-01	Cash	30000	30000
		2024-05-2 7	92335	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2025-11-01	Cash	30000	30000
		2024-05-2 7	92336	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2025-12-01	Cash	30000	30000
		2024-05-2 7	92337	VC96	Residential	10-Marla	SAMAD BILAL	Monthly Installment	2026-01-01	Cash	30000	30000
		2024-05-2 7	92338	VC96	Residential	10-Marla	SAMAD BILAL	Bi-Annual Installment	2026-01-01	Cash	120000	120000
		2024-05-2 7	92339	VC96	Residential	10-Marla	SAMAD	Monthly	2026-02-01	Cash	30000	30000

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		7 2024-05-2 7	92340	VC96	Residential	10-Marla	BILAL SAMAD BILAL	Installment Monthly Installment	2026-03-01	Cash	30000	20000
Cashier	Cash	2024-05-2 7	92352	VC697	Residential	3-Marla	ABDUL RAHEEM HUSSAIN	Ballot- Installment	2023-09-01	Cash	400000	320000
Cashier	Cash	2024-05-2 7	92353	VC1459	Residential	5-Marla	MUHAMMAD YOUNAS	Ballot- Installment	2023-09-01	Cash	800000	800000
		2024-05-2 7	92356	VC1192	Commercial	5-Marla	SAAD FAROOQ	Ballot- Installment	2023-09-01	Cash	2200000	2200000
		2024-05-2 7	92357	VC643	Residential	3-Marla	KIRAN AFTAB	Ballot- Installment	2023-09-01	Cash	400000	400000
		2024-05-2 7	92358	VC646	Residential	3-Marla	MUHAMMAD AHMAD	Ballot- Installment	2023-09-01	Cash	400000	400000
		2024-05-2 7	92359	VC825	Residential	3-Marla	MAH NOOR KARIM	Ballot- Installment	2023-09-01	Cash	400000	400000
		2024-05-2 7	92360	VC650	Residential	3-Marla	WAQAR AHMAD	Ballot- Installment	2023-09-01	Cash	400000	400000
		2024-05-2 7	92361	VC648	Residential	3-Marla	HAROON MANSHA	Ballot- Installment	2023-09-01	Cash	400000	400000
		2024-05-2 7	92362	VC649	Residential	3-Marla	WAQAR AHMAD	Ballot- Installment	2023-09-01	Cash	400000	400000

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		2024-05-27	92363	VC647	Residential	3-Marla	HAROON MANSHA	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-28	92405	VC1679	Residential	5-Marla	SEHRISH QAMAR	Ballot-Installment	2023-09-01	Cash	800000	800000
Cashier	Cash	2024-05-28	92409	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-05-28	92424	VC1050	Residential	5-Marla	ZAHID NAFEER	Ballot-Installment	2023-09-01	Cash	800000	100000
		2024-05-29	92465	VC668	Residential	3-Marla	SADAF ZEESHAN	Bi-Annual Installment	2024-07-01	Cash	20000	5000
		2024-05-29	92466	VC663	Residential	3-Marla	ROBINA SHAHEEN	Bi-Annual Installment	2024-07-01	Cash	50000	5000
		2024-05-29	92467	VC664	Residential	3-Marla	ROBINA SHAHEEN	Bi-Annual Installment	2024-07-01	Cash	50000	5000
		2024-05-29	92468	VC665	Residential	3-Marla	ROBINA SHAHEEN	Bi-Annual Installment	2024-07-01	Cash	50000	5000
		2024-05-29	92469	VC666	Residential	3-Marla	ROBINA SHAHEEN	Bi-Annual Installment	2024-07-01	Cash	50000	5000
		2024-05-29	92470	VC667	Residential	3-Marla	ROBINA SHAHEEN	Bi-Annual Installment	2024-07-01	Cash	45000	5000
		2024-05-29	92471	VC988	Residential	5-Marla	ASGHAR ALI	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-05-29	92472	VC1484	Residential	5-Marla	MUHAMMAD	Ballot-	2023-09-01	Cash	830000	30000

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		9					YASER	Installment				
		2024-05-29	92507	VC1402	Residential	3-Marla	SHAN SALEEM	Ballot-Installment	2023-09-01	Cash	400000	400000
Cashier	Cash	2024-05-29	92508	VC1036	Residential	3-Marla	ZEESHAN ALI	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-29	92511	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Ballot-Installment	2023-09-01	Cash	300000	300000
		2024-05-29	92518	VC1732	Residential	3-Marla	QAISER ASHRAF	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-29	92528	VC1764	Residential	3-Marla	SAIRA CHAUDHRY	Ballot-Installment	2026-08-01	Cash	400000	400000
		2024-05-30	92539	VC1093	Residential	5-Marla	HABIB ULLAH	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-05-30	92540	VC403	Residential	3-Marla	MUHAMMAD SHAFI	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-30	92545	VC259	Residential	3-Marla	SYED SAJJAD HUSSAIN	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-30	92546	VC114	Residential	5-Marla	AMIR BAIG	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-05-30	92547	VC114	Residential	5-Marla	AMIR BAIG	Bi-Annual Installment	2024-01-01	Cash	72000	72000

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		2024-05-30	92548	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-05-30	92549	VC1324	Residential	3-Marla	JAWAD USMAN	Monthly Installment	2024-05-01	Cash	15000	15000
Cashier	Cash	2024-05-30	92550	VC1324	Residential	3-Marla	JAWAD USMAN	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-30	92551	VC259	Residential	3-Marla	SYED SAJJAD HUSSAIN	Bi-Annual Installment	2024-01-01	Cash	10000	10000
		2024-05-30	92554	VC1758	Residential	5-Marla	SYEDA GULSHAN MUBASHIR	Ballot-Installment	2027-05-01	Cash	830000	830000
		2024-05-30	92555	VC1698	Residential	3-Marla	MUSHTAQ ZAUQUE DIAMOND	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-30	92556	VC1768	Residential	3-Marla	MUHAMMAD YOUNAS	Ballot-Installment	2026-08-01	Cash	400000	400000
		2024-05-30	92557	VC1727	Residential	5-Marla	WASIM QAISER	Ballot-Installment	2023-09-01	Cash	800000	390000
		2024-05-30	92558	VC258	Residential	3-Marla	SYED SAJJAD HUSSAIN	Bi-Annual Installment	2024-01-01	Cash	10000	10000
		2024-05-30	92559	VC258	Residential	3-Marla	SYED	Ballot-	2023-09-01	Cash	400000	160000

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		0					SAJJAD HUSSAIN	Installment				
		2024-05-30	92570	VC1624	Residential	5-Marla	WAQAR ALI	Bi-Annual Installment	2023-07-01	Cash	60000	60000
		2024-05-30	92571	VC1624	Residential	5-Marla	WAQAR ALI	Monthly Installment	2023-08-01	Cash	20000	20000
		2024-05-30	92573	VC1679	Residential	5-Marla	SEHRISH QAMAR	Bi-Annual Installment	2024-01-01	Cash	20000	20000
Cashier	Cash	2024-05-30	92574	VC1256	Residential	5-Marla	MUHAMMAD ZUBAIR	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-05-30	92575	VC1256	Residential	5-Marla	MUHAMMAD ZUBAIR	Monthly Installment	2024-05-01	Cash	10000	10000
		2024-05-31	92581	VC1130	Residential	5-Marla	MUHAMMAD HANIF	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-05-31	92582	VC826	Residential	3-Marla	JAMILA RIAZ	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-31	92583	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2023-05-01	Cash	5000	5000
		2024-05-31	92587	VC105	Residential	3-Marla	HINA AWAIS	Ballot-Installment	2023-09-01	Cash	50000	50000
		2024-05-31	92601	VC378	Residential	5-Marla	JAMSHAID MANSHA	Ballot-Installment	2023-09-01	Cash	800000	800000

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Cashier	Cash	2024-05-31	92602	VC1457	Residential	3-Marla	GHULAM MUSTAFA NAYYER ALVI	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-31	92603	VC1457	Residential	3-Marla	GHULAM MUSTAFA NAYYER ALVI	Monthly Installment	2024-05-01	Cash	10000	10000
		2024-05-31	92604	VC1321	Residential	5-Marla	FARAH IQBAL	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-05-31	92605	VC1321	Residential	5-Marla	FARAH IQBAL	Monthly Installment	2024-01-01	Cash	20000	20000
Admin	Bank Transfer	2024-05-31	92606	VC1321	Residential	5-Marla	FARAH IQBAL	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-05-31	92607	VC1321	Residential	5-Marla	FARAH IQBAL	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-05-31	92608	VC1321	Residential	5-Marla	FARAH IQBAL	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-05-31	92609	VC1321	Residential	5-Marla	FARAH IQBAL	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-05-31	92610	VC1321	Residential	5-Marla	FARAH IQBAL	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-05-31	92623	VC885	Residential	3-Marla	MUHAMMAD	Monthly	2024-01-01	Cash	15000	15000

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1 2024-05-3 1	Residential 3-Marla MUHAMMAD MUNIR KHAN	1					MUNIR KHAN	Installment				
		2024-05-3	92624	VC885	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-05-3	92625	VC885	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-05-3	92626	VC885	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-05-3	92627	VC885	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-05-3	92628	VC885	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Monthly Installment	2024-05-01	Cash	15000	15000
Cashier 2024-05-3 1	Cash 92629 VC884 Residential 3-Marla MUHAMMAD MUNIR KHAN	2024-05-3	92629	VC884	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-05-3	92630	VC884	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-05-3	92631	VC884	Residential	3-Marla	MUHAMMAD	Monthly	2024-02-01	Cash	15000	15000

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		1					MUNIR KHAN	Installment				
		2024-05-31	92632	VC884	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-05-31	92633	VC884	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-05-31	92634	VC884	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-05-31	92635	VC884	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-31	92636	VC885	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-31	92637	VC1786	Residential	3-Marla	AKBAR ALI	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-05-31	92638	VC702	Residential	5-Marla	HAZIQ NAEEM	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-05-31	92639	VC1765	Residential	3-Marla	NASREEN AKHTAR	Ballot-Installment	2026-08-01	Cash	400000	400000

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Cashier	Cash	2024-05-31	92640	VC1594	Residential	3-Marla	RAFIA TABASSUM	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-31	92641	VC1011	Residential	3-Marla	AYESHA MOHAMMAD SOHAIL	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-05-31	92642	VC53	Residential	3-Marla	MUHAMMAD TOUQEER TARIQ	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-05-31	92643	VC1557	Residential	5-Marla	NADIA MAQBOOL	Ballot-Installment	2023-09-01	Cash	830000	830000
		2024-05-31	92644	VC1678	Residential	5-Marla	MUHAMMAD AQEEL RASHEED	Bi-Annual Installment	2024-01-01	Cash	40000	40000
		2024-05-31	92645	VC1678	Residential	5-Marla	MUHAMMAD AQEEL RASHEED	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-06-01	92712	VC1093	Residential	5-Marla	HABIB ULLAH	Bi-Annual Installment	2024-01-01	Cash	50000	30000
		2024-06-01	92723	VC988	Residential	5-Marla	ASGHAR ALI	Monthly Installment	2024-05-01	Cash	10000	10000
		2024-06-03	92724	VC481	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2024-01-01	Cash	10000	10000
		2024-06-03	92725	VC481	Residential	5-Marla	MUHAMMAD	Bi-Annual	2024-01-01	Cash	80000	10000

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		3 2024-06-0 3	92726	VC454	Residential	3-Marla	ASHRAF FAKHAR ZAMAN	Installment Monthly Installment	2023-12-01	Cash	15000	15000
		2024-06-0 3	92727	VC482	Residential	3-Marla	MUHAMMAD ASHRAF	Monthly Installment	2024-01-01	Cash	15000	15000
Cashier	Cash	2024-06-0 3	92728	VC651	Residential	5-Marla	SHAHEEN AKBAR	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-06-0 3	92764	VC1737	Residential	5-Marla	AURANGZAIB SAJJAD	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-06-0 3	92788	VC629	Residential	3-Marla	SARFRAZ AHMAD	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-06-0 3	92789	VC629	Residential	3-Marla	SARFRAZ AHMAD	Monthly Installment	2024-03-01	Cash	15000	5000
		2024-06-0 3	92796	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2023-08-01	Cash	15000	15000
		2024-06-0 3	92797	VC80	Residential	3-Marla	KAUSAR PARVEEN	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-06-0 4	92798	VC631	Residential	3-Marla	MUHAMMAD AKRAM	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-06-0 4	92799	VC76	Residential	5-Marla	MUHAMMAD TAHA RABBANI	Monthly Installment	2024-06-01	Cash	15000	15000

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		2024-06-04	92800	VC1536	Residential	5-Marla	SHAUKAT ALI	Monthly Installment	2023-09-01	Cash	20000	20000
		2024-06-04	92812	VC772	Residential	3-Marla	USMAN AHMAD	Monthly Installment	2024-06-01	Cash	15000	5000
Cashier	Cash	2024-06-04	92855	VC1055	Residential	5-Marla	MUHAMMAD ZAKRIA BHATTI	Bi-Annual Installment	2024-01-01	Cash	65000	20000
		2024-06-05	92856	VC212	Residential	3-Marla	HASSAN ALI	Monthly Installment	2023-09-01	Cash	5000	5000
		2024-06-05	92857	VC212	Residential	3-Marla	HASSAN ALI	Monthly Installment	2023-11-01	Cash	15000	10000
		2024-06-05	92858	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2023-09-01	Cash	15000	15000
		2024-06-05	92859	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2023-10-01	Cash	15000	15000
		2024-06-05	92860	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2023-11-01	Cash	15000	15000
		2024-06-05	92861	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2023-12-01	Cash	15000	15000
		2024-06-05	92862	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-06-05	92863	VC80	Residential	3-Marla	KAUSAR PARVEEN	Bi-Annual Installment	2024-01-01	Cash	60000	60000

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		2024-06-05	92864	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-06-05	92865	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2024-03-01	Cash	15000	15000
Cashier	Cash	2024-06-05	92866	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-06-05	92867	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-06-05	92868	VC80	Residential	3-Marla	KAUSAR PARVEEN	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-06-05	92883	VC1477	Residential	3-Marla	SHAHBAZ ALI	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-06-05	92895	VC1084	Residential	3-Marla	NUZHAT SHAHEEN	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-06-06	92896	VC1197	Residential	5-Marla	ASMA ASHIQ	Monthly Installment	2023-12-01	Cash	5000	5000
		2024-06-06	92897	VC1185	Residential	5-Marla	SALMA ZAFAR	Monthly Installment	2023-12-01	Cash	5000	5000
		2024-06-06	92912	VC194	Residential	3-Marla	RANA EJAZ AHMED	Monthly Installment	2024-04-01	Cash	15000	5000
		2024-06-07	92947	VC1227	Residential	5-Marla	SABA BABAR	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-06-07	92948	VC989	Residential	5-Marla	SABA	Monthly	2024-06-01	Cash	15000	15000

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		7 2024-06-07	92949	VC989	Residential	5-Marla	BABAR SABA BABAR	Installment Bi-Annual Installment	2024-07-01	Cash	80000	5000
		2024-06-07	92950	VC129	Residential	5-Marla	KIRAN HUSSAIN	Monthly Installment	2024-06-01	Cash	20000	20000
Cashier	Cash	2024-06-07	92951	VC1499	Residential	5-Marla	ASAD HUSSAIN	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-06-08	92966	VC52	Residential	5-Marla	MUDDASIR YASIN	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-06-08	92967	VC1375	Residential	3-Marla	MUHAMMAD NAEEM AKHTAR	Monthly Installment	2024-05-01	Cash	10000	10000
		2024-06-08	92968	VC1375	Residential	3-Marla	MUHAMMAD NAEEM AKHTAR	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-06-08	92969	VC1375	Residential	3-Marla	MUHAMMAD NAEEM AKHTAR	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-06-08	92970	VC1375	Residential	3-Marla	MUHAMMAD NAEEM AKHTAR	Bi-Annual Installment	2024-07-01	Cash	60000	10000
		2024-06-08	92971	VC1230	Residential	3-Marla	JAVAID IQBAL	Monthly Installment	2024-05-01	Cash	10000	10000

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		2024-06-08	92982	VC536	Residential	5-Marla	SYED KHURAM ALI	Monthly Installment	2024-03-01	Cash	5000	5000
		2024-06-08	92983	VC536	Residential	5-Marla	SYED KHURAM ALI	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-06-08	92984	VC536	Residential	5-Marla	SYED KHURAM ALI	Monthly Installment	2024-05-01	Cash	20000	15000
Cashier	Cash	2024-06-08	92985	VC535	Residential	5-Marla	SYED HUSSAIN ALI REHMAT	Monthly Installment	2024-03-01	Cash	5000	5000
		2024-06-08	92986	VC535	Residential	5-Marla	SYED HUSSAIN ALI REHMAT	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-06-08	92987	VC535	Residential	5-Marla	SYED HUSSAIN ALI REHMAT	Monthly Installment	2024-05-01	Cash	20000	15000
		2024-06-08	92988	VC551	Residential	5-Marla	SYED IMRAN ALI	Monthly Installment	2024-03-01	Cash	5000	5000
		2024-06-08	92989	VC551	Residential	5-Marla	SYED IMRAN ALI	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-06-08	92990	VC551	Residential	5-Marla	SYED IMRAN ALI	Monthly Installment	2024-05-01	Cash	20000	15000
		2024-06-08	92991	VC1557	Residential	5-Marla	NADIA MAQBOOL	Monthly Installment	2024-06-01	Cash	20000	20000

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		2024-06-08	92998	VC900	Residential	3-Marla	MUHAMMAD ABID NADEEM	Bi-Annual Installment	2024-01-01	Cash	10000	10000
		2024-06-08	93003	VC900	Residential	3-Marla	MUHAMMAD ABID NADEEM	NDC Fee	null	Cash	4000	4000
		2024-06-08	93004	VC900	Residential	3-Marla	MUHAMMAD ABID NADEEM	Transfer Fee	null	Cash	15000	15000
		2024-06-08	93005	VC900	Residential	3-Marla	MUHAMMAD ABID NADEEM	Transfer Tax Fee	null	Cash	1	1
Cashier	Cash	2024-06-08	93006	VC900	Residential	3-Marla	MUHAMMAD ABID NADEEM	Transfer Tax Fee	null	Cash	1	1
		2024-06-10	93007	VC1754	Residential	3-Marla	SALMA AMIN	Monthly Installment	2024-05-01	Cash	15000	5000
		2024-06-10	93010	VC68	Residential	3-Marla	MUHAMMAD NASIR	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-06-10	93011	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-05-01	Cash	2000	2000
		2024-06-10	93012	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-05-01	Cash	10000	10000

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		2024-06-10	93013	VC945	Residential	3-Marla	MUHAMMAD KHALID	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-06-10	93023	VC103	Residential	5-Marla	SHAHIDA PARVEEN	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-06-10	93025	VC103	Residential	5-Marla	SHAHIDA PARVEEN	NDC Fee	null	Cash	4000	4000
		2024-06-10	93026	VC103	Residential	5-Marla	SHAHIDA PARVEEN	Transfer Fee	null	Cash	25000	25000
		2024-06-10	93027	VC103	Residential	5-Marla	SHAHIDA PARVEEN	Transfer Tax Fee	null	Cash	1	1
		2024-06-10	93028	VC103	Residential	5-Marla	SHAHIDA PARVEEN	Transfer Tax Fee	null	Cash	1	1
Cashier	Cash	2024-06-11	93029	VC674	Residential	3-Marla	BEENISH QASIM	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-06-11	93030	VC674	Residential	3-Marla	BEENISH QASIM	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-06-11	93031	VC409	Residential	3-Marla	MUHAMMAD NADEEM	Monthly Installment	2024-03-01	Cash	10000	10000
		2024-06-11	93032	VC409	Residential	3-Marla	MUHAMMAD NADEEM	Monthly Installment	2024-04-01	Cash	15000	10000
		2024-06-11	93040	VC1492	Residential	3-Marla	MUHAMMAD SHAFQAQT SAEED	Monthly Installment	2023-08-01	Cash	5000	5000

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Cashier	Cash	2024-06-11	93041	VC1492	Residential	3-Marla	MUHAMMAD SHAFAQAT SAEED	Monthly Installment	2023-09-01	Cash	15000	15000
		2024-06-11	93042	VC1492	Residential	3-Marla	MUHAMMAD SHAFAQAT SAEED	Monthly Installment	2023-10-01	Cash	15000	10000
		2024-06-11	93043	VC1768	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-08-01	Cash	10000	10000
		2024-06-11	93044	VC1768	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-09-01	Cash	15000	15000
		2024-06-11	93045	VC1768	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-10-01	Cash	15000	15000
		2024-06-12	93064	VC1626	Residential	5-Marla	ZAFAR ALI KHAN	Monthly Installment	2024-02-01	Cash	20000	20000
Cashier	Cash	2024-06-12	93065	VC1626	Residential	5-Marla	ZAFAR ALI KHAN	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-06-12	93066	VC1626	Residential	5-Marla	ZAFAR ALI KHAN	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-06-12	93067	VC1626	Residential	5-Marla	ZAFAR ALI KHAN	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-06-12	93068	VC1626	Residential	5-Marla	ZAFAR ALI KHAN	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-06-12	93069	VC1626	Residential	5-Marla	ZAFAR ALI	Monthly	2024-07-01	Cash	20000	20000

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2	2	2024-06-12	93070	VC1626	Residential	5-Marla	ZAFAR ALI KHAN	Bi-Annual Installment	2024-07-01	Cash	80000	80000
		2024-06-12	93071	VC1626	Residential	5-Marla	ZAFAR ALI KHAN	Monthly Installment	2024-01-01	Cash	76000	76000
		2024-06-12	93072	VC1626	Residential	5-Marla	ZAFAR ALI KHAN	Monthly Installment	2024-02-01	Cash	76000	76000
		2024-06-12	93073	VC1626	Residential	5-Marla	ZAFAR ALI KHAN	Monthly Installment	2024-03-01	Cash	76000	76000
		2024-06-12	93074	VC1626	Residential	5-Marla	ZAFAR ALI KHAN	Monthly Installment	2024-04-01	Cash	76000	76000
		2024-06-12	93075	VC1626	Residential	5-Marla	ZAFAR ALI KHAN	Monthly Installment	2024-05-01	Cash	76000	76000
		2024-06-12	93076	VC1626	Residential	5-Marla	ZAFAR ALI KHAN	Monthly Installment	2024-06-01	Cash	76000	76000
Cashier	Cash	2024-06-12	93077	VC1626	Residential	5-Marla	ZAFAR ALI KHAN	Monthly Installment	2024-07-01	Cash	76000	76000
		2024-06-12	93078	VC140	Residential	3-Marla	FAHAD ISLAM	NDC Fee	null	Cash	4000	4000
		2024-06-12	93079	VC140	Residential	3-Marla	FAHAD ISLAM	Transfer Fee	null	Cash	15000	15000
		2024-06-12	93080	VC140	Residential	3-Marla	FAHAD	Transfer Tax	null	Cash	1	1

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2	2	2024-06-12	93081	VC140	Residential	3-Marla	ISLAM FAHAD ISLAM	Fee Transfer Tax Fee	null	Cash	1	1
		2024-06-12	93102	VC1533	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-06-12	93103	VC1532	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-06-13	93104	VC1626	Residential	5-Marla	ZAFAR ALI KHAN	Ballot-Installment	2023-09-01	Cash	800000	800000
		2024-06-13	93136	VC180	Residential	5-Marla	MUNEEB AWAIS SHEIKH	Monthly Installment	2024-05-01	Cash	5000	5000
		2024-06-14	93154	VC156	Residential	5-Marla	SIDRA YASIR	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-06-14	93204	VC1747	Residential	5-Marla	WAHEED AHMAD JAN	Monthly Installment	2024-06-01	Cash	20000	20000
Cashier	Cash	2024-06-14	93205	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-06-14	93206	VC1770	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-06-22	93230	VC1050	Residential	5-Marla	ZAHID	Monthly	2024-06-01	Cash	20000	20000

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Cashier	Cash	0					NAFEER	Installment				
		2024-06-20	93259	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Ballot-Installment	2023-09-01	Cash	800000	400000
		2024-06-21	93275	VC426	Residential	5-Marla	MUHAMMAD OMER ARSHAD RANA	Monthly Installment	2024-02-01	Cash	10000	10000
		2024-06-21	93276	VC426	Residential	5-Marla	MUHAMMAD OMER ARSHAD RANA	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-06-21	93277	VC426	Residential	5-Marla	MUHAMMAD OMER ARSHAD RANA	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-06-21	93278	VC426	Residential	5-Marla	MUHAMMAD OMER ARSHAD RANA	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-06-22	93279	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2024-05-01	Cash	46000	46000
		2024-06-22	93280	VC1200	Residential	3-Marla	FIDA HUSSAIN	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-06-2	93281	VC1263	Residential	3-Marla	SAIMA	Bi-Annual	2024-07-01	Cash	44000	15000

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2 2024-06-2 2 2024-06-2 2 2024-06-2 2 2024-06-2 6 2024-06-2 6 2024-06-2 6 2024-06-2 6 2024-06-2 6	93282 93283 93284 93285 93340 93341 93342 93343 93344 93345	VC938	Residential	3-Marla	FIDA HUSSAIN	Monthly Installment	2024-02-01	Cash	15000	15000		
		VC1323	Residential	5-Marla	UBAID ULLAH	Monthly Installment	2023-11-01	Cash	20000	20000		
		VC1323	Residential	5-Marla	UBAID ULLAH	Monthly Installment	2023-12-01	Cash	20000	20000		
		VC846	Residential	3-Marla	KHALIL AHMED	Monthly Installment	2024-05-01	Cash	15000	5000		
		VC696	Residential	3-Marla	SAQIB LATIF	Monthly Installment	2024-03-01	Cash	15000	15000		
		VC696	Residential	3-Marla	SAQIB LATIF	Monthly Installment	2024-04-01	Cash	15000	15000		
		VC696	Residential	3-Marla	SAQIB LATIF	Monthly Installment	2024-05-01	Cash	15000	15000		
		VC696	Residential	3-Marla	SAQIB LATIF	Monthly Installment	2024-06-01	Cash	15000	15000		
		VC1618	Residential	3-Marla	SUMIA BILAL	Monthly Installment	2024-06-01	Cash	15000	15000		
		VC1618	Residential	3-Marla	SUMIA BILAL	Monthly Installment	2024-07-01	Cash	15000	15000		
Cashier	Cash	2024-06-2	93346	VC1717	Commercial	2-Marla	KHURRAM	Monthly	2024-06-01	Cash	40000	40000

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7 7 7 7 9 9 9 9 9 9	93347 93348 93350 93360 93361 93362 93363 93364 93365 93366	2024-06-2	VC1011	Residential	3-Marla	WAHEED	AYESHA MOHAMMAD SOHAIL	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-06-2	VC981	Residential	5-Marla	MUHAMMAD ADIL KHAN	MUHAMMAD ADIL KHAN	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-06-2	VC1039	Residential	3-Marla	IMRAN JAMAL	IMRAN JAMAL	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-06-2	VC1569	Residential	5-Marla	IMRAN JAMAL	IMRAN JAMAL	Monthly Installment	2023-08-01	Cash	10000	10000
		2024-06-2	VC1569	Residential	5-Marla	IMRAN JAMAL	IMRAN JAMAL	Monthly Installment	2023-09-01	Cash	20000	20000
		2024-06-2	VC1569	Residential	5-Marla	IMRAN JAMAL	IMRAN JAMAL	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-06-2	VC473	Residential	3-Marla	FAKHAR HUSNAIN	FAKHAR HUSNAIN	Monthly Installment	2024-05-01	Cash	15000	5000
		2024-06-2	VC473	Residential	3-Marla	FAKHAR HUSNAIN	FAKHAR HUSNAIN	Monthly Installment	2024-02-01	Cash	10000	10000
		2024-06-2	VC473	Residential	3-Marla	FAKHAR HUSNAIN	FAKHAR HUSNAIN	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-06-2	VC473	Residential	3-Marla	FAKHAR HUSNAIN	FAKHAR HUSNAIN	Monthly Installment	2024-04-01	Cash	15000	15000

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Cashier	Cash	2024-06-29	93371	VC1622	Residential	3-Marla	SADIA NAZ BHATTI	Monthly Installment	2022-12-01	Cash	5000	5000
		2024-06-29	93372	VC1622	Residential	3-Marla	SADIA NAZ BHATTI	Bi-Annual Installment	2023-01-01	Cash	60000	10000
		2024-06-29	93373	VC1621	Residential	3-Marla	MUHAMMAD HASSAN RABBANI	Monthly Installment	2022-12-01	Cash	5000	5000
		2024-06-29	93374	VC1621	Residential	3-Marla	MUHAMMAD HASSAN RABBANI	Bi-Annual Installment	2023-01-01	Cash	60000	10000
		2024-06-29	93375	VC1786	Residential	3-Marla	AKBAR ALI	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-07-01	93413	VC980	Residential	3-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-07-02	93435	VC1084	Residential	3-Marla	NUZHAT SHAHEEN	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-07-02	93436	VC1084	Residential	3-Marla	NUZHAT SHAHEEN	Bi-Annual Installment	2024-07-01	Cash	60000	60000
		2024-07-02	93438	VC631	Residential	3-Marla	MUHAMMAD AKRAM	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-07-02	93439	VC631	Residential	3-Marla	MUHAMMAD AKRAM	Bi-Annual Installment	2024-07-01	Cash	60000	60000
		2024-07-02	93447	VC966	Residential	3-Marla	MUHAMMAD	Monthly	2024-08-01	Cash	15000	15000

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		2					ASHRAF	Installment				
Cashier	Cash	2024-07-02	93477	VC1706	Commercial	5-Marla	FAISAL EJAZ	Bi-Annual Installment	2024-01-01	Cash	500000	43000
		2024-07-02	93506	VC781	Residential	3-Marla	ZESHAN ALI	Bi-Annual Installment	2024-01-01	Cash	5000	5000
		2024-07-03	93537	VC880	Residential	3-Marla	ALLAH YAR	Bi-Annual Installment	2024-07-01	Cash	15000	15000
		2024-07-03	93538	VC880	Residential	3-Marla	ALLAH YAR	Monthly Installment	2024-08-01	Cash	15000	15000
		2024-07-03	93539	VC880	Residential	3-Marla	ALLAH YAR	Monthly Installment	2024-09-01	Cash	15000	15000
		2024-07-03	93540	VC880	Residential	3-Marla	ALLAH YAR	Monthly Installment	2024-10-01	Cash	15000	15000
		2024-07-03	93541	VC880	Residential	3-Marla	ALLAH YAR	Monthly Installment	2024-11-01	Cash	15000	15000
		2024-07-03	93542	VC880	Residential	3-Marla	ALLAH YAR	Monthly Installment	2024-12-01	Cash	15000	15000
		2024-07-03	93543	VC880	Residential	3-Marla	ALLAH YAR	Monthly Installment	2025-01-01	Cash	15000	15000
		2024-07-03	93544	VC880	Residential	3-Marla	ALLAH YAR	Bi-Annual Installment	2025-01-01	Cash	60000	5000
		2024-07-0	93557	VC706	Residential	5-Marla	IMRAN	Ballot-	2023-09-01	Cash	800000	800000

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Cashier	Cash	3 2024-07-03	93558	VC1	Residential	5-Marla	HAFIZ ZULQARNAIN AHMAD	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-07-03	93559	VC1	Residential	5-Marla	HAFIZ ZULQARNAIN AHMAD	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-07-03	93588	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-07-01	Cash	11000	11000
		2024-07-03	93589	VC1166	Residential	5-Marla	AMNA HASSAN	Bi-Annual Installment	2024-07-01	Cash	80000	5000
		2024-07-04	93590	VC1536	Residential	5-Marla	SHAUKAT ALI	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-07-04	93591	VC253	Residential	5-Marla	MOMINAH AHMAD	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-04	93592	VC239	Residential	5-Marla	MUHAMMAD AHMAD MIRZA	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-04	93595	VC1741	Commercial	5-Marla	ALI FARRUKH ISLAM	Ballot-Installment	2026-08-01	Cash	2200000	2200000
		2024-07-04	93596	VC1473	Residential	3-Marla	MUHAMMAD SHAHID	Monthly Installment	2023-03-01	Cash	15000	15000

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		2024-07-04	93634	VC1652	Residential	5-Marla	MIRZA SHAFIQ BAIG	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-07-04	93635	VC1652	Residential	5-Marla	MIRZA SHAFIQ BAIG	Monthly Installment	2024-06-01	Cash	20000	20000
Cashier	Cash	2024-07-04	93636	VC1652	Residential	5-Marla	MIRZA SHAFIQ BAIG	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-04	93637	VC1652	Residential	5-Marla	MIRZA SHAFIQ BAIG	Bi-Annual Installment	2024-07-01	Cash	80000	80000
		2024-07-04	93650	VC1189	Residential	5-Marla	FARZANA MUNIR KHAN	Bi-Annual Installment	2024-07-01	Cash	10000	10000
		2024-07-04	93651	VC1629	Residential	5-Marla	ATIF JAMIL	Ballot-Installment	2023-09-01	Cash	830000	830000
		2024-07-05	93665	VC156	Residential	5-Marla	SIDRA YASIR	Bi-Annual Installment	2024-07-01	Cash	80000	40000
		2024-07-05	93666	VC156	Residential	5-Marla	SIDRA YASIR	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-07-05	93667	VC156	Residential	5-Marla	SIDRA YASIR	Monthly Installment	2024-06-01	Cash	20000	20000

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		2024-07-05	93668	VC156	Residential	5-Marla	SIDRA YASIR	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-05	93675	VC268	Residential	3-Marla	MUHAMMAD AMIN	NDC Fee	null	Cash	4000	4000
		2024-07-06	93683	VC268	Residential	3-Marla	MUHAMMAD AMIN	Transfer Fee	null	Cash	15000	15000
		2024-07-06	93684	VC268	Residential	3-Marla	MUHAMMAD AMIN	Transfer Tax Fee	null	Cash	1	1
Cashier	Cash	2024-07-06	93685	VC268	Residential	3-Marla	MUHAMMAD AMIN	Transfer Tax Fee	null	Cash	1	1
		2024-07-06	93710	VC1557	Residential	5-Marla	NADIA MAQBOOL	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-08	93742	VC212	Residential	3-Marla	HASSAN ALI	Monthly Installment	2023-11-01	Cash	5000	5000
		2024-07-08	93743	VC212	Residential	3-Marla	HASSAN ALI	Monthly Installment	2023-12-01	Cash	15000	10000
		2024-07-08	93744	VC26	Residential	3-Marla	NUMAN SOHAIL	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-07-08	93745	VC26	Residential	3-Marla	NUMAN SOHAIL	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-07-08	93746	VC26	Residential	3-Marla	NUMAN SOHAIL	Bi-Annual Installment	2024-07-01	Cash	60000	60000
		2024-07-08	93747	VC26	Residential	3-Marla	NUMAN	Monthly	2024-08-01	Cash	15000	15000

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8 2024-07-0 8	SOHAIL ZAKARIYA IRSYAD ZAKARIYA IRSYAD SAIRA CHAUDHRY	8					SOHAIL	Installment				
		2024-07-0	93748	VC1027	Residential	5-Marla	ZAKARIYA IRSYAD	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-0	93749	VC1027	Residential	5-Marla	ZAKARIYA IRSYAD	Bi-Annual Installment	2024-07-01	Cash	80000	80000
		2024-07-0	93750	VC1764	Residential	3-Marla	SAIRA CHAUDHRY	Monthly Installment	2024-06-01	Cash	15000	15000
Cashier 2024-07-0 8	SAIRA CHAUDHRY SAIRA CHAUDHRY MUHAMMAD NASIR MUHAMMAD NASIR MUHAMMAD MOHSIN FARAH IQBAL FARAH IQBAL HASSAN	2024-07-0	93751	VC1764	Residential	3-Marla	SAIRA CHAUDHRY	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-07-0	93752	VC1764	Residential	3-Marla	SAIRA CHAUDHRY	Bi-Annual Installment	2024-07-01	Cash	60000	60000
		2024-07-0	93763	VC68	Residential	3-Marla	MUHAMMAD NASIR	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-07-0	93764	VC68	Residential	3-Marla	MUHAMMAD NASIR	Bi-Annual Installment	2024-07-01	Cash	60000	60000
		2024-07-0	93779	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Bi-Annual Installment	2024-07-01	Cash	65000	65000
		2024-07-0	93786	VC1321	Residential	5-Marla	FARAH IQBAL	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-07-0	93787	VC1321	Residential	5-Marla	FARAH IQBAL	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-0	93908	VC25	Residential	5-Marla	HASSAN	Monthly	2024-06-01	Cash	15000	15000

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		9					SHAUKAT	Installment				
		2024-07-09	93909	VC23	Residential	5-Marla	HASSAN SHAUKAT	Bi-Annual Installment	2024-07-01	Cash	40000	15000
		2024-07-09	93913	VC52	Residential	5-Marla	MUDDASIR YASIN	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-09	93914	VC52	Residential	5-Marla	MUDDASIR YASIN	Bi-Annual Installment	2024-07-01	Cash	80000	80000
Cashier	Cash	2024-07-09	93926	VC1772	Residential	5-Marla	MUHAMMAD SAMEER MURAD	Ballot-Installment	2026-08-01	Cash	800000	800000
		2024-07-09	93927	VC1533	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-09	93928	VC1532	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-09	93929	VC547	Residential	5-Marla	MUHAMMAD OWAIS ZAHID	Monthly Installment	2023-08-01	Cash	20000	20000
		2024-07-09	93930	VC537	Residential	5-Marla	ZAHID IQBAL	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-07-09	93931	VC537	Residential	5-Marla	ZAHID IQBAL	Bi-Annual Installment	2024-01-01	Cash	80000	40000

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		2024-07-10	93932	VC1020	Residential	3-Marla	HAFIZ USMAN ARIF	Monthly Installment	2023-10-01	Cash	15000	15000
		2024-07-10	93933	VC1020	Residential	3-Marla	HAFIZ USMAN ARIF	Monthly Installment	2023-11-01	Cash	15000	15000
		2024-07-10	93934	VC1020	Residential	3-Marla	HAFIZ USMAN ARIF	Monthly Installment	2023-12-01	Cash	15000	15000
		2024-07-10	93935	VC1020	Residential	3-Marla	HAFIZ USMAN ARIF	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-07-10	93936	VC1020	Residential	3-Marla	HAFIZ USMAN ARIF	Bi-Annual Installment	2024-01-01	Cash	60000	60000
Cashier	Cash	2024-07-10	93937	VC1020	Residential	3-Marla	HAFIZ USMAN ARIF	Monthly Installment	2024-02-01	Cash	15000	15000
		2024-07-10	93938	VC1020	Residential	3-Marla	HAFIZ USMAN ARIF	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-07-10	93939	VC1020	Residential	3-Marla	HAFIZ USMAN ARIF	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-07-10	93940	VC1020	Residential	3-Marla	HAFIZ USMAN ARIF	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-07-10	93941	VC1020	Residential	3-Marla	HAFIZ USMAN ARIF	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-07-10	93942	VC1020	Residential	3-Marla	HAFIZ USMAN ARIF	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-07-10	93943	VC1020	Residential	3-Marla	HAFIZ	Bi-Annual	2024-07-01	Cash	60000	60000

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		0					USMAN ARIF	Installment				
		2024-07-10	93944	VC1752	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2024-07-01	Cash	20000	15000
		2024-07-10	93968	VC1200	Residential	3-Marla	FIDA HUSSAIN	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-07-10	93969	VC938	Residential	3-Marla	FIDA HUSSAIN	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-07-10	93970	VC1263	Residential	3-Marla	SAIMA TARIQ	Bi-Annual Installment	2024-07-01	Cash	29000	29000
Cashier	Cash	2024-07-10	93971	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2024-08-01	Cash	15000	15000
		2024-07-10	93972	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2024-09-01	Cash	15000	15000
		2024-07-10	93973	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2024-10-01	Cash	15000	15000
		2024-07-10	93974	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2024-11-01	Cash	15000	15000
		2024-07-10	93975	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2024-12-01	Cash	15000	15000
		2024-07-10	93976	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2025-01-01	Cash	15000	15000
		2024-07-10	93977	VC1263	Residential	3-Marla	SAIMA	Bi-Annual	2025-01-01	Cash	60000	2000

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Cashier	Cash	2024-07-10	93978	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-09-01	Cash	5000	5000
		2024-07-10	93979	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-10-01	Cash	15000	10000
		2024-07-10	93980	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-09-01	Cash	5000	5000
		2024-07-10	93981	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-10-01	Cash	15000	10000
		2024-07-10	93991	VC1477	Residential	3-Marla	SHAHBAZ ALI	Monthly Installment	2024-06-01	Cash	15000	15000
Admin	Admin	2024-07-10	93992	VC1477	Residential	3-Marla	SHAHBAZ ALI	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-07-10	93995	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-07-10	93996	VC89	Residential	3-Marla	NIAZ MUHAMMAD KHAN	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-07-10	93997	VC89	Residential	3-Marla	NIAZ MUHAMMAD KHAN	Bi-Annual Installment	2024-07-01	Cash	60000	60000
		2024-07-12	94295	VC313	Residential	3-Marla	JAN SHEER KHAN	Bi-Annual Installment	2024-07-01	Cash	40000	40000

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		2024-07-12	94304	VC303	Residential	3-Marla	SHEROZE KHAN	Bi-Annual Installment	2024-07-01	Cash	40000	40000
		2024-07-13	94311	VC1770	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-13	94312	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-13	94313	VC1747	Residential	5-Marla	WAHEED AHMAD JAN	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-13	94314	VC1070	Residential	5-Marla	MIR MAQSOOD UL REHMAN HAMDANI	Monthly Installment	2024-05-01	Cash	20000	20000
Cashier	Cash	2024-07-13	94315	VC1070	Residential	5-Marla	MIR MAQSOOD UL REHMAN HAMDANI	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-07-13	94332	VC1010	Residential	5-Marla	MUHAMMAD FAHAD JAVED	Bi-Annual Installment	2023-07-01	Cash	20000	20000
		2024-07-13	94333	VC783	Residential	5-Marla	ZIA ULLAH	Monthly Installment	2023-11-01	Cash	5000	5000
		2024-07-13	94334	VC783	Residential	5-Marla	ZIA ULLAH	Monthly Installment	2023-12-01	Cash	20000	20000

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Verifier	Cash	2024-07-13	94335	VC783	Residential	5-Marla	ZIA ULLAH	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-07-13	94336	VC783	Residential	5-Marla	ZIA ULLAH	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-07-13	94343	VC1231	Residential	5-Marla	MIAN ZEESHAN MERAJ	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-07-13	94344	VC1231	Residential	5-Marla	MIAN ZEESHAN MERAJ	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-07-15	94381	VC1275	Residential	3-Marla	NABEELA AHMAD	Monthly Installment	2023-07-01	Cash	15000	15000
		2024-07-15	94382	VC1275	Residential	3-Marla	NABEELA AHMAD	Bi-Annual Installment	2023-07-01	Cash	60000	15000
		2024-07-19	94392	VC1739	Residential	5-Marla	MUHAMMAD YOUNAS	NDC Fee	null	Cash	4000	4000
Cashier	Cash	2024-07-19	94393	VC1739	Residential	5-Marla	MUHAMMAD YOUNAS	Transfer Fee	null	Cash	25000	25000
		2024-07-19	94394	VC1739	Residential	5-Marla	MUHAMMAD YOUNAS	Transfer Tax Fee	null	Cash	1	1
		2024-07-19	94395	VC1739	Residential	5-Marla	MUHAMMAD YOUNAS	Transfer Tax Fee	null	Cash	1	1
		2024-07-22	94532	VC1010	Residential	5-Marla	MUHAMMAD	Monthly	2024-06-01	Cash	20000	20000

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Verifier 1	Cash	2024-07-22	94577	VC1620	Residential	3-Marla	IFSHA AKHLAQ	Bi-Annual Installment	2024-01-01	Cash	60000	60000
		2024-07-22	94578	VC1620	Residential	3-Marla	IFSHA AKHLAQ	Monthly Installment	2024-03-01	Cash	5000	5000
		2024-07-22	94579	VC1620	Residential	3-Marla	IFSHA AKHLAQ	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-07-22	94580	VC1620	Residential	3-Marla	IFSHA AKHLAQ	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-07-22	94581	VC1620	Residential	3-Marla	IFSHA AKHLAQ	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-07-22	94582	VC1620	Residential	3-Marla	IFSHA AKHLAQ	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-07-22	94583	VC1620	Residential	3-Marla	IFSHA AKHLAQ	Bi-Annual Installment	2024-07-01	Cash	60000	60000
		2024-07-22	94584	VC1620	Residential	3-Marla	IFSHA AKHLAQ	Monthly Installment	2024-08-01	Cash	15000	5000
Cashier	Cash	2024-07-22	94585	VC1230	Residential	3-Marla	JAVAID IQBAL	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-07-23	94618	VC1618	Residential	3-Marla	SUMIA BILAL	Bi-Annual Installment	2024-07-01	Cash	60000	60000

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		2024-07-23	94623	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-07-23	94624	VC797	Residential	5-Marla	SAIMA ABID	Monthly Installment	2024-02-01	Cash	5000	5000
		2024-07-23	94625	VC797	Residential	5-Marla	SAIMA ABID	Monthly Installment	2024-03-01	Cash	20000	15000
		2024-07-23	94639	VC1752	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2025-01-01	Cash	5000	5000
		2024-07-23	94640	VC1752	Residential	5-Marla	IRUM HUMAYUN	Bi-Annual Installment	2025-01-01	Cash	80000	20000
		2024-07-23	94641	VC1663	Residential	3-Marla	MATIULLAH SHAHID	Bi-Annual Installment	2023-01-01	Cash	60000	40000
		2024-07-23	94647	VC1663	Residential	3-Marla	MATIULLAH SHAHID	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-07-24	94669	VC100	Residential	5-Marla	MUHAMMAD JAHANGIR KHAN	Monthly Installment	2024-05-01	Cash	20000	20000
Cashier	Cash	2024-07-24	94670	VC100	Residential	5-Marla	MUHAMMAD JAHANGIR KHAN	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-07-24	94680	VC1136	Residential	5-Marla	NAIMA ARAB CHOUDHARY	Monthly Installment	2024-02-01	Cash	76000	75000

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		2024-07-24	94681	VC1136	Residential	5-Marla	NAIMA ARAB CHOUDHARY	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-07-24	94684	VC889	Residential	3-Marla	KANEEZA BIBI	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-07-24	94685	VC889	Residential	3-Marla	KANEEZA BIBI	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-07-24	94686	VC890	Residential	3-Marla	KANEEZA BIBI	Monthly Installment	2024-05-01	Cash	15000	15000
		2024-07-24	94687	VC890	Residential	3-Marla	KANEEZA BIBI	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-07-25	94698	VC426	Residential	5-Marla	MUHAMMAD OMER ARSHAD RANA	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-07-25	94699	VC426	Residential	5-Marla	MUHAMMAD OMER ARSHAD RANA	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-25	94705	VC980	Residential	3-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-07-25	94706	VC1039	Residential	3-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-06-01	Cash	15000	15000

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Cashier	Cash	2024-07-26	94716	VC1706	Commercial	5-Marla	FAISAL EJAZ	Bi-Annual Installment	2024-01-01	Cash	457000	40000
		2024-07-26	94751	VC104	Residential	5-Marla	SYED MOWAHID HUSSAIN	Monthly Installment	2024-05-01	Cash	20000	10000
		2024-07-27	94752	VC752	Residential	3-Marla	ISHFAQ AHMAD	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-07-27	94753	VC752	Residential	3-Marla	ISHFAQ AHMAD	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-07-27	94754	VC1047	Residential	5-Marla	USMAN BARKAT	Monthly Installment	2024-03-01	Cash	20000	5000
		2024-07-27	94755	VC1047	Residential	5-Marla	USMAN BARKAT	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-07-27	94756	VC1624	Residential	5-Marla	WAQAR ALI	Monthly Installment	2023-09-01	Cash	20000	20000
		2024-07-27	94757	VC1624	Residential	5-Marla	WAQAR ALI	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-07-27	94758	VC1624	Residential	5-Marla	WAQAR ALI	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-07-27	94759	VC46	Residential	5-Marla	ANUM KAMRAN	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-27	94760	VC46	Residential	5-Marla	ANUM KAMRAN	Bi-Annual Installment	2024-07-01	Cash	80000	80000

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Cashier	Cash	2024-07-27	94761	VC46	Residential	5-Marla	ANUM KAMRAN	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-07-27	94762	VC46	Residential	5-Marla	ANUM KAMRAN	Monthly Installment	2024-09-01	Cash	20000	20000
		2024-07-29	94787	VC1050	Residential	5-Marla	ZAHID NAFEER	Bi-Annual Installment	2024-07-01	Cash	80000	40000
		2024-07-29	94788	VC1050	Residential	5-Marla	ZAHID NAFEER	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-07-30	94881	VC396	Residential	3-Marla	MUHAMMAD JAVED	Bi-Annual Installment	2024-07-01	Cash	50000	50000
		2024-07-30	94882	VC396	Residential	3-Marla	MUHAMMAD JAVED	Monthly Installment	2024-08-01	Cash	15000	15000
		2024-07-30	94885	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	NDC Fee	null	Cash	4000	4000
		2024-07-30	94886	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Transfer Fee	null	Cash	15000	15000
		2024-07-30	94887	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Transfer Tax Fee	null	Cash	1	1
		2024-07-30	94888	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Transfer Tax Fee	null	Cash	1	1

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							HUSSAIN					
		2024-08-01	94974	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Bi-Annual Installment	2024-07-01	Cash	20000	5000
Cashier	Cash	2024-08-02	95000	VC631	Residential	3-Marla	MUHAMMAD AKRAM	Monthly Installment	2024-08-01	Cash	15000	15000
		2024-08-05	95022	VC68	Residential	3-Marla	MUHAMMAD NASIR	Monthly Installment	2024-08-01	Cash	15000	15000
		2024-08-05	95023	VC52	Residential	5-Marla	MUDDASIR YASIN	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-05	95026	VC706	Residential	5-Marla	IMRAN RASHID	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-05	95027	VC706	Residential	5-Marla	IMRAN RASHID	Monthly Installment	2024-09-01	Cash	20000	20000
		2024-08-05	95032	VC1664	Residential	3-Marla	AURANGZEB AMAR	Monthly Installment	2022-10-01	Cash	10000	10000
		2024-08-05	95033	VC1664	Residential	3-Marla	AURANGZEB AMAR	Monthly Installment	2022-11-01	Cash	15000	15000
		2024-08-05	95034	VC1664	Residential	3-Marla	AURANGZEB AMAR	Monthly Installment	2022-12-01	Cash	15000	15000
		2024-08-05	95035	VC1664	Residential	3-Marla	AURANGZEB AMAR	Monthly Installment	2023-01-01	Cash	15000	15000
		2024-08-0	95036	VC1664	Residential	3-Marla	AURANGZEB	Bi-Annual	2023-01-01	Cash	60000	35000

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		5					AMAR	Installment				
		2024-08-05	95037	VC1227	Residential	5-Marla	SABA BABAR	Monthly Installment	2024-09-01	Cash	20000	20000
Cashier	Cash	2024-08-05	95038	VC989	Residential	5-Marla	SABA BABAR	Monthly Installment	2024-10-01	Cash	20000	5000
		2024-08-05	95039	VC989	Residential	5-Marla	SABA BABAR	Monthly Installment	2024-09-01	Cash	15000	15000
		2024-08-05	95073	VC283	Residential	5-Marla	MEHWISH RIAZ	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-05	95074	VC267	Residential	5-Marla	MOHAMMAD ADEEL BUTT	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-05	95075	VC212	Residential	3-Marla	HASSAN ALI	Bi-Annual Installment	2024-01-01	Cash	60000	30000
		2024-08-05	95076	VC212	Residential	3-Marla	HASSAN ALI	Monthly Installment	2023-12-01	Cash	5000	5000
		2024-08-05	95077	VC212	Residential	3-Marla	HASSAN ALI	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-08-05	95078	VC1055	Residential	5-Marla	MUHAMMAD ZAKRIA BHATTI	Bi-Annual Installment	2024-01-01	Cash	45000	20000
		2024-08-05	95079	VC651	Residential	5-Marla	SHAHEEN AKBAR	Monthly Installment	2024-08-01	Cash	20000	20000

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		2024-08-05	95080	VC454	Residential	3-Marla	FAKHAR ZAMAN	Bi-Annual Installment	2024-01-01	Cash	60000	30000
		2024-08-05	95081	VC454	Residential	3-Marla	FAKHAR ZAMAN	Monthly Installment	2023-11-01	Cash	5000	5000
Cashier	Cash	2024-08-05	95082	VC454	Residential	3-Marla	FAKHAR ZAMAN	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-08-05	95097	VC1084	Residential	3-Marla	NUZHAT SHAHEEN	Monthly Installment	2024-08-01	Cash	15000	15000
		2024-08-06	95098	VC1628	Residential	5-Marla	MUHAMMAD ZUBAIR	Monthly Installment	2023-09-01	Cash	20000	20000
		2024-08-06	95099	VC1628	Residential	5-Marla	MUHAMMAD ZUBAIR	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-08-06	95100	VC1628	Residential	5-Marla	MUHAMMAD ZUBAIR	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-08-06	95101	VC1628	Residential	5-Marla	MUHAMMAD ZUBAIR	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-08-06	95102	VC1628	Residential	5-Marla	MUHAMMAD ZUBAIR	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-08-06	95103	VC1628	Residential	5-Marla	MUHAMMAD ZUBAIR	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-08-06	95104	VC1628	Residential	5-Marla	MUHAMMAD ZUBAIR	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-08-06	95105	VC1628	Residential	5-Marla	MUHAMMAD	Monthly	2024-03-01	Cash	20000	20000

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		6					ZUBAIR	Installment				
		2024-08-06	95106	VC1628	Residential	5-Marla	MUHAMMAD ZUBAIR	Monthly Installment	2024-04-01	Cash	20000	20000
Cashier	Cash	2024-08-06	95107	VC1628	Residential	5-Marla	MUHAMMAD ZUBAIR	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-08-06	95108	VC1628	Residential	5-Marla	MUHAMMAD ZUBAIR	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-08-06	95109	VC1628	Residential	5-Marla	MUHAMMAD ZUBAIR	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-08-06	95126	VC1737	Residential	5-Marla	AURANGZAIB SAJJAD	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-07	95127	VC336	Residential	3-Marla	ABDUL GHAFAR	Bi-Annual Installment	2024-07-01	Cash	25000	25000
		2024-08-07	95128	VC336	Residential	3-Marla	ABDUL GHAFAR	Monthly Installment	2024-08-01	Cash	15000	5000
		2024-08-07	95129	VC454	Residential	3-Marla	FAKHAR ZAMAN	Bi-Annual Installment	2024-01-01	Cash	30000	15000
		2024-08-07	95130	VC481	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2024-03-01	Cash	10000	10000
		2024-08-07	95131	VC481	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2024-04-01	Cash	20000	10000
		2024-08-07	95132	VC482	Residential	3-Marla	MUHAMMAD	Bi-Annual	2024-01-01	Cash	15000	15000

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		7					ASHRAF	Installment				
		2024-08-07	95133	VC1200	Residential	3-Marla	FIDA HUSSAIN	Monthly Installment	2024-04-01	Cash	15000	15000
Cashier	Cash	2024-08-07	95134	VC938	Residential	3-Marla	FIDA HUSSAIN	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-08-07	95135	VC1263	Residential	3-Marla	SAIMA TARIQ	Bi-Annual Installment	2025-01-01	Cash	58000	58000
		2024-08-07	95136	VC1263	Residential	3-Marla	SAIMA TARIQ	Monthly Installment	2025-02-01	Cash	15000	3000
		2024-08-07	95137	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-07	95138	VC1477	Residential	3-Marla	SHAHBAZ ALI	Bi-Annual Installment	2024-07-01	Cash	60000	60000
		2024-08-07	95139	VC1536	Residential	5-Marla	SHAUKAT ALI	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-08-07	95140	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2022-08-01	Cash	20000	20000
		2024-08-07	95141	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2022-09-01	Cash	20000	20000
		2024-08-07	95142	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2022-10-01	Cash	20000	20000
		2024-08-07	95143	VC1799	Residential	5-Marla	AQSA	Monthly	2022-11-01	Cash	20000	20000

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		7					AFNAN ALI	Installment				
		2024-08-07	95144	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2022-12-01	Cash	20000	20000
Cashier	Cash	2024-08-07	95145	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2023-01-01	Cash	20000	20000
		2024-08-07	95146	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Bi-Annual Installment	2023-01-01	Cash	80000	80000
		2024-08-07	95147	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2023-02-01	Cash	20000	20000
		2024-08-07	95148	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2023-03-01	Cash	20000	20000
		2024-08-07	95149	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2023-04-01	Cash	20000	20000
		2024-08-07	95150	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2023-05-01	Cash	20000	20000
		2024-08-07	95151	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2023-06-01	Cash	20000	20000
		2024-08-07	95152	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2023-07-01	Cash	20000	20000
		2024-08-07	95153	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Bi-Annual Installment	2023-07-01	Cash	80000	80000
		2024-08-07	95154	VC1799	Residential	5-Marla	AQSA	Monthly	2023-08-01	Cash	20000	20000

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		7					AFNAN ALI	Installment				
		2024-08-07	95155	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2023-09-01	Cash	20000	20000
Cashier	Cash	2024-08-07	95156	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-08-07	95157	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-08-07	95158	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-08-07	95159	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-08-07	95160	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-08-07	95161	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-08-07	95162	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-08-07	95163	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-08-07	95164	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-08-07	95165	VC1799	Residential	5-Marla	AQSA	Monthly	2024-06-01	Cash	20000	20000

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		7					AFNAN ALI	Installment				
		2024-08-07	95166	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2024-07-01	Cash	20000	20000
Cashier	Cash	2024-08-07	95167	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Bi-Annual Installment	2024-07-01	Cash	80000	80000
		2024-08-07	95168	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-07	95169	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2024-09-01	Cash	20000	20000
		2024-08-07	95170	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2024-10-01	Cash	20000	20000
		2024-08-07	95171	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2024-11-01	Cash	20000	20000
		2024-08-07	95172	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2024-12-01	Cash	20000	20000
		2024-08-07	95173	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2025-01-01	Cash	20000	20000
		2024-08-07	95174	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Bi-Annual Installment	2025-01-01	Cash	80000	80000
		2024-08-07	95175	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2025-02-01	Cash	20000	20000
		2024-08-07	95176	VC1799	Residential	5-Marla	AQSA	Monthly	2025-03-01	Cash	20000	20000

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		7					AFNAN ALI	Installment				
		2024-08-07	95177	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2025-04-01	Cash	20000	20000
Cashier	Cash	2024-08-07	95178	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2025-05-01	Cash	20000	20000
		2024-08-07	95179	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2025-06-01	Cash	20000	20000
		2024-08-07	95180	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2025-07-01	Cash	20000	20000
		2024-08-07	95181	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Bi-Annual Installment	2025-07-01	Cash	80000	80000
		2024-08-07	95182	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2025-08-01	Cash	20000	20000
		2024-08-07	95183	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2025-09-01	Cash	20000	20000
		2024-08-07	95184	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2025-10-01	Cash	20000	20000
		2024-08-07	95185	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2025-11-01	Cash	20000	20000
		2024-08-07	95186	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2025-12-01	Cash	20000	20000
		2024-08-07	95187	VC1799	Residential	5-Marla	AQSA	Monthly	2026-01-01	Cash	20000	20000

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		7					AFNAN ALI	Installment				
		2024-08-07	95188	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Bi-Annual Installment	2026-01-01	Cash	80000	80000
Cashier	Cash	2024-08-07	95189	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2026-02-01	Cash	20000	20000
		2024-08-07	95190	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2026-03-01	Cash	20000	20000
		2024-08-07	95191	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2026-05-01	Cash	20000	20000
		2024-08-07	95192	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2026-04-01	Cash	20000	20000
		2024-08-07	95193	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2026-06-01	Cash	20000	20000
		2024-08-07	95194	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Monthly Installment	2026-07-01	Cash	20000	20000
		2024-08-07	95195	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Bi-Annual Installment	2026-07-01	Cash	80000	80000
		2024-08-07	95196	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Ballot-Installment	2026-08-01	Cash	800000	800000
		2024-08-07	95197	VC1799	Residential	5-Marla	AQSA AFNAN ALI	Possession-Installment	2026-09-01	Cash	815000	815000
		2024-08-07	95198	VC1800	Residential	5-Marla	NAGINA	Monthly	2022-08-01	Cash	20000	20000

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		7					NAWAZ	Installment				
		2024-08-07	95199	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2022-09-01	Cash	20000	20000
Cashier	Cash	2024-08-07	95200	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2022-10-01	Cash	20000	20000
		2024-08-07	95201	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2022-11-01	Cash	20000	20000
		2024-08-07	95202	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2022-12-01	Cash	20000	20000
		2024-08-07	95203	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-01-01	Cash	20000	20000
		2024-08-07	95204	VC1800	Residential	5-Marla	NAGINA NAWAZ	Bi-Annual Installment	2023-01-01	Cash	80000	80000
		2024-08-07	95205	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-02-01	Cash	20000	20000
		2024-08-07	95206	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-03-01	Cash	20000	20000
		2024-08-07	95207	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-04-01	Cash	20000	20000
		2024-08-07	95208	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-05-01	Cash	20000	20000
		2024-08-07	95209	VC1800	Residential	5-Marla	NAGINA	Monthly	2023-06-01	Cash	20000	20000

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		7					NAWAZ	Installment				
		2024-08-07	95210	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-07-01	Cash	20000	20000
Cashier	Cash	2024-08-07	95211	VC1800	Residential	5-Marla	NAGINA NAWAZ	Bi-Annual Installment	2023-07-01	Cash	80000	80000
		2024-08-07	95212	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-08-01	Cash	20000	20000
		2024-08-07	95213	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-09-01	Cash	20000	20000
		2024-08-07	95214	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-08-07	95215	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-08-07	95216	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-08-07	95217	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-08-07	95218	VC1800	Residential	5-Marla	NAGINA NAWAZ	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-08-07	95219	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-08-07	95220	VC1800	Residential	5-Marla	NAGINA	Monthly	2024-03-01	Cash	20000	20000

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		7					NAWAZ	Installment				
		2024-08-07	95221	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-04-01	Cash	20000	20000
Cashier	Cash	2024-08-07	95222	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-08-07	95223	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-08-07	95224	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-08-07	95225	VC1800	Residential	5-Marla	NAGINA NAWAZ	Bi-Annual Installment	2024-07-01	Cash	80000	80000
		2024-08-07	95226	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-07	95227	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-10-01	Cash	20000	20000
		2024-08-07	95228	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-09-01	Cash	20000	20000
		2024-08-07	95229	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-11-01	Cash	20000	20000
		2024-08-07	95230	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-12-01	Cash	20000	20000
		2024-08-07	95231	VC1800	Residential	5-Marla	NAGINA	Monthly	2025-01-01	Cash	20000	20000

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		7					NAWAZ	Installment				
		2024-08-07	95232	VC1800	Residential	5-Marla	NAGINA NAWAZ	Bi-Annual Installment	2025-01-01	Cash	80000	80000
Cashier	Cash	2024-08-07	95233	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2025-02-01	Cash	20000	20000
		2024-08-07	95234	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2025-03-01	Cash	20000	20000
		2024-08-07	95235	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2025-04-01	Cash	20000	20000
		2024-08-07	95236	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2025-05-01	Cash	20000	20000
		2024-08-07	95237	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2025-06-01	Cash	20000	20000
		2024-08-07	95238	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2025-07-01	Cash	20000	20000
		2024-08-07	95239	VC1800	Residential	5-Marla	NAGINA NAWAZ	Bi-Annual Installment	2025-07-01	Cash	80000	80000
		2024-08-07	95240	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2025-08-01	Cash	20000	20000
		2024-08-07	95241	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2025-09-01	Cash	20000	20000
		2024-08-07	95242	VC1800	Residential	5-Marla	NAGINA	Monthly	2025-10-01	Cash	20000	20000

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		7					NAWAZ	Installment				
		2024-08-07	95243	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2025-11-01	Cash	20000	20000
Cashier	Cash	2024-08-07	95244	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2025-12-01	Cash	20000	20000
		2024-08-07	95245	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2026-01-01	Cash	20000	20000
		2024-08-07	95246	VC1800	Residential	5-Marla	NAGINA NAWAZ	Bi-Annual Installment	2026-01-01	Cash	80000	80000
		2024-08-07	95247	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2026-02-01	Cash	20000	20000
		2024-08-07	95248	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2026-03-01	Cash	20000	20000
		2024-08-07	95249	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2026-04-01	Cash	20000	20000
		2024-08-07	95250	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2026-05-01	Cash	20000	20000
		2024-08-07	95251	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2026-06-01	Cash	20000	20000
		2024-08-07	95252	VC1800	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2026-07-01	Cash	20000	20000
		2024-08-07	95253	VC1800	Residential	5-Marla	NAGINA	Bi-Annual	2026-07-01	Cash	80000	80000

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		7					NAWAZ	Installment				
		2024-08-07	95254	VC1800	Residential	5-Marla	NAGINA NAWAZ	Ballot-Installment	2026-08-01	Cash	800000	800000
Cashier	Cash	2024-08-07	95255	VC1800	Residential	5-Marla	NAGINA NAWAZ	Possession-Installment	2026-09-01	Cash	815000	815000
		2024-08-07	95256	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2022-08-01	Cash	20000	20000
		2024-08-07	95257	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2022-09-01	Cash	20000	20000
		2024-08-07	95258	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2022-10-01	Cash	20000	20000
		2024-08-07	95259	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2022-11-01	Cash	20000	20000
		2024-08-07	95260	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2022-12-01	Cash	20000	20000
		2024-08-07	95261	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-01-01	Cash	20000	20000
		2024-08-07	95262	VC1801	Residential	5-Marla	NAGINA NAWAZ	Bi-Annual Installment	2023-01-01	Cash	80000	80000
		2024-08-07	95263	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-02-01	Cash	20000	20000
		2024-08-07	95264	VC1801	Residential	5-Marla	NAGINA	Monthly	2023-03-01	Cash	20000	20000

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		7					NAWAZ	Installment				
		2024-08-07	95265	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-04-01	Cash	20000	20000
Cashier	Cash	2024-08-07	95266	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-05-01	Cash	20000	20000
		2024-08-07	95267	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-06-01	Cash	20000	20000
		2024-08-07	95268	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-07-01	Cash	20000	20000
		2024-08-07	95269	VC1801	Residential	5-Marla	NAGINA NAWAZ	Bi-Annual Installment	2023-07-01	Cash	80000	80000
		2024-08-07	95270	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-08-01	Cash	20000	20000
		2024-08-07	95271	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-09-01	Cash	20000	20000
		2024-08-07	95272	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-08-07	95273	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-08-07	95274	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-08-07	95275	VC1801	Residential	5-Marla	NAGINA	Monthly	2024-01-01	Cash	20000	20000

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		7					NAWAZ	Installment				
		2024-08-07	95276	VC1801	Residential	5-Marla	NAGINA NAWAZ	Bi-Annual Installment	2024-01-01	Cash	80000	80000
Cashier	Cash	2024-08-07	95277	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-08-07	95278	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-08-07	95279	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-08-07	95280	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-08-07	95281	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-08-07	95282	VC1801	Residential	5-Marla	NAGINA NAWAZ	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-08-07	95283	VC1801	Residential	5-Marla	NAGINA NAWAZ	Bi-Annual Installment	2024-07-01	Cash	80000	5000
		2024-08-07	95284	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2022-08-01	Cash	20000	20000
		2024-08-07	95285	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2022-09-01	Cash	20000	20000

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		2024-08-07	95286	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2022-10-01	Cash	20000	20000
		2024-08-07	95287	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2022-11-01	Cash	20000	20000
Cashier	Cash	2024-08-07	95288	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2022-12-01	Cash	20000	20000
		2024-08-07	95289	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2023-01-01	Cash	20000	20000
		2024-08-07	95290	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Bi-Annual Installment	2023-01-01	Cash	80000	80000
		2024-08-07	95291	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2023-02-01	Cash	20000	20000
		2024-08-07	95292	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2023-03-01	Cash	20000	20000
		2024-08-07	95293	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2023-04-01	Cash	20000	20000

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		2024-08-07	95294	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2023-05-01	Cash	20000	20000
		2024-08-07	95295	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2023-06-01	Cash	20000	20000
		2024-08-07	95296	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2023-07-01	Cash	20000	20000
		2024-08-07	95297	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Bi-Annual Installment	2023-07-01	Cash	80000	80000
		2024-08-07	95298	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2023-08-01	Cash	20000	20000
Cashier	Cash	2024-08-07	95299	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2023-09-01	Cash	20000	20000
		2024-08-07	95300	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2023-10-01	Cash	20000	20000
		2024-08-07	95301	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2023-11-01	Cash	20000	20000

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SAIRA NABEEL CHAUDHRY	Residential	2024-08-07	95302	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2023-12-01	Cash	20000	20000
		2024-08-07	95303	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-08-07	95304	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-08-07	95305	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-08-07	95306	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-08-07	95307	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-08-07	95308	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-08-07	95309	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2024-05-01	Cash	20000	20000

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Cashier	Cash	2024-08-07	95310	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-08-07	95311	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Bi-Annual Installment	2024-07-01	Cash	80000	80000
		2024-08-07	95312	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-07	95313	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2024-09-01	Cash	20000	20000
		2024-08-07	95314	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2024-10-01	Cash	20000	20000
		2024-08-07	95315	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2024-11-01	Cash	20000	20000
		2024-08-07	95316	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2024-12-01	Cash	20000	20000
		2024-08-07	95317	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2025-01-01	Cash	20000	20000

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		2024-08-07	95318	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Bi-Annual Installment	2025-01-01	Cash	80000	80000
		2024-08-07	95319	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2025-02-01	Cash	20000	20000
		2024-08-07	95320	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2025-03-01	Cash	20000	20000
Cashier	Cash	2024-08-07	95321	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2025-04-01	Cash	20000	20000
		2024-08-07	95322	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2025-05-01	Cash	20000	20000
		2024-08-07	95323	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2025-06-01	Cash	20000	20000
		2024-08-07	95324	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2025-07-01	Cash	20000	20000
		2024-08-07	95325	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Bi-Annual Installment	2025-07-01	Cash	80000	80000

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		2024-08-07	95326	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2025-08-01	Cash	20000	20000
		2024-08-07	95327	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2025-09-01	Cash	20000	20000
		2024-08-07	95328	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2025-10-01	Cash	20000	20000
		2024-08-07	95329	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2025-11-01	Cash	20000	20000
		2024-08-07	95330	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2025-12-01	Cash	20000	20000
		2024-08-07	95331	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2026-01-01	Cash	20000	20000
Cashier	Cash	2024-08-07	95332	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Bi-Annual Installment	2026-01-01	Cash	80000	80000
		2024-08-07	95333	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2026-02-01	Cash	20000	20000

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		2024-08-07	95334	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2026-03-01	Cash	20000	20000
		2024-08-07	95335	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2026-04-01	Cash	20000	20000
		2024-08-07	95336	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2026-05-01	Cash	20000	20000
		2024-08-07	95337	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2026-06-01	Cash	20000	20000
		2024-08-07	95338	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2026-07-01	Cash	20000	20000
		2024-08-07	95339	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Bi-Annual Installment	2026-07-01	Cash	80000	80000
		2024-08-07	95340	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Ballot-Installment	2026-08-01	Cash	800000	800000
		2024-08-07	95341	VC1802	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Possession-Installment	2026-09-01	Cash	815000	815000

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Cashier	Cash	2024-08-07	95342	VC1803	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2022-08-01	Cash	20000	20000
		2024-08-07	95343	VC1803	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2022-09-01	Cash	20000	20000
		2024-08-07	95344	VC1803	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2022-10-01	Cash	20000	20000
		2024-08-07	95345	VC1803	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2022-11-01	Cash	20000	20000
		2024-08-07	95346	VC1803	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2022-12-01	Cash	20000	20000
		2024-08-07	95347	VC1803	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2023-01-01	Cash	20000	20000
		2024-08-07	95348	VC1803	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Bi-Annual Installment	2023-01-01	Cash	80000	80000
		2024-08-07	95349	VC1803	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2023-02-01	Cash	20000	20000

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		2024-08-07	95350	VC1803	Residential	5-Marla	SAIRA NABEEL CHAUDHRY	Monthly Installment	2023-03-01	Cash	20000	5000
		2024-08-07	95351	VC1804	Residential	5-Marla	MUHAMMAD NAWAZ	Monthly Installment	2022-08-01	Cash	20000	20000
		2024-08-07	95352	VC1804	Residential	5-Marla	MUHAMMAD NAWAZ	Monthly Installment	2022-09-01	Cash	20000	20000
		2024-08-07	95353	VC1804	Residential	5-Marla	MUHAMMAD NAWAZ	Monthly Installment	2022-10-01	Cash	20000	20000
Cashier	Cash	2024-08-07	95354	VC1804	Residential	5-Marla	MUHAMMAD NAWAZ	Monthly Installment	2022-11-01	Cash	20000	20000
		2024-08-07	95355	VC1804	Residential	5-Marla	MUHAMMAD NAWAZ	Monthly Installment	2022-12-01	Cash	20000	20000
		2024-08-07	95356	VC1804	Residential	5-Marla	MUHAMMAD NAWAZ	Monthly Installment	2023-01-01	Cash	20000	20000
		2024-08-07	95357	VC1804	Residential	5-Marla	MUHAMMAD NAWAZ	Bi-Annual Installment	2023-01-01	Cash	80000	80000
		2024-08-07	95358	VC1804	Residential	5-Marla	MUHAMMAD NAWAZ	Monthly Installment	2023-02-01	Cash	20000	20000
		2024-08-07	95359	VC1804	Residential	5-Marla	MUHAMMAD NAWAZ	Monthly Installment	2023-03-01	Cash	20000	5000
		2024-08-08	95360	VC31	Residential	3-Marla	NISHA UZAIR	Monthly Installment	2024-07-01	Cash	10000	10000

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		2024-08-08	95361	VC31	Residential	3-Marla	NISHA UZAIR	Bi-Annual Installment	2024-07-01	Cash	20000	20000
		2024-08-08	95362	VC31	Residential	3-Marla	NISHA UZAIR	Monthly Installment	2024-08-01	Cash	15000	15000
		2024-08-08	95363	VC433	Residential	3-Marla	AZRA ZIA	Monthly Installment	2024-08-01	Cash	5000	5000
		2024-08-08	95386	VC1532	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Bi-Annual Installment	2024-07-01	Cash	80000	80000
Cashier	Cash	2024-08-08	95410	VC1533	Residential	5-Marla	MUHAMMAD IQBAL BHATTI	Bi-Annual Installment	2024-07-01	Cash	80000	80000
		2024-08-08	95412	VC1473	Residential	3-Marla	MUHAMMAD SHAHID	Monthly Installment	2023-04-01	Cash	15000	15000
		2024-08-09	95413	VC1323	Residential	5-Marla	UBAID ULLAH	Monthly Installment	2024-01-01	Cash	20000	20000
		2024-08-09	95414	VC1323	Residential	5-Marla	UBAID ULLAH	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-08-09	95415	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	NDC Fee	null	Cash	4000	4000
		2024-08-09	95416	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL	Transfer Fee	null	Cash	25000	25000

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							HAQ KHAN					
		2024-08-09	95417	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Transfer Tax Fee	null	Cash	1	1
		2024-08-09	95418	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Transfer Tax Fee	null	Cash	1	1
		2024-08-09	95419	VC1557	Residential	5-Marla	NADIA MAQBOOL	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-10	95433	VC897	Residential	5-Marla	NADEEM AHMED	Ballot-Installment	2023-09-01	Cash	800000	100000
		2024-08-10	95434	VC897	Residential	5-Marla	NADEEM AHMED	Monthly Installment	2024-08-01	Cash	20000	20000
Cashier	Cash	2024-08-10	95435	VC897	Residential	5-Marla	NADEEM AHMED	Monthly Installment	2024-09-01	Cash	20000	20000
		2024-08-10	95436	VC897	Residential	5-Marla	NADEEM AHMED	Monthly Installment	2024-10-01	Cash	20000	20000
		2024-08-10	95437	VC898	Residential	3-Marla	NADEEM AHMED	Monthly Installment	2024-08-01	Cash	15000	15000
		2024-08-10	95438	VC898	Residential	3-Marla	NADEEM AHMED	Monthly Installment	2024-09-01	Cash	15000	15000
		2024-08-10	95439	VC898	Residential	3-Marla	NADEEM AHMED	Monthly Installment	2024-10-01	Cash	15000	15000

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Verifier 1	Cash	2024-08-10	95440	VC129	Residential	5-Marla	KIRAN HUSSAIN	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-12	95450	VC89	Residential	3-Marla	NIAZ MUHAMMAD KHAN	Monthly Installment	2024-08-01	Cash	15000	15000
		2024-08-12	95451	VC89	Residential	3-Marla	NIAZ MUHAMMAD KHAN	Monthly Installment	2024-09-01	Cash	15000	15000
		2024-08-12	95452	VC89	Residential	3-Marla	NIAZ MUHAMMAD KHAN	Monthly Installment	2024-10-01	Cash	15000	15000
		2024-08-12	95453	VC909	Residential	3-Marla	ABID SHAFI	Ballot-Installment	2023-09-01	Cash	400000	400000
		2024-08-13	95454	VC1717	Commercial	2-Marla	KHURRAM WAHEED	Monthly Installment	2024-08-01	Cash	30000	30000
Cashier	Cash	2024-08-15	95470	VC1722	Residential	3-Marla	NAYAB IMTIAZ	Bi-Annual Installment	2024-01-01	Cash	45000	30000
		2024-08-15	95471	VC1573	Residential	5-Marla	ARIF GULZAR	Monthly Installment	2024-06-01	Cash	20000	5000
		2024-08-15	95472	VC1573	Residential	5-Marla	ARIF GULZAR	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-08-15	95473	VC1573	Residential	5-Marla	ARIF GULZAR	Monthly Installment	2024-04-01	Cash	20000	20000

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Cashier	Cash	2024-08-15	95474	VC1573	Residential	5-Marla	ARIF GULZAR	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-08-15	95475	VC1136	Residential	5-Marla	NAIMA ARAB CHOUDHARY	Monthly Installment	2024-03-01	Cash	76000	76000
		2024-08-15	95476	VC1091	Commercial	2-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2024-06-01	Cash	10000	10000
		2024-08-15	95477	VC1091	Commercial	2-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2024-07-01	Cash	40000	40000
		2024-08-15	95478	VC1091	Commercial	2-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2024-08-01	Cash	40000	40000
		2024-08-15	95479	VC1091	Commercial	2-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2024-09-01	Cash	40000	10000
		2024-08-15	95480	VC1180	Residential	5-Marla	SAEED AKRAM	Monthly Installment	2024-01-01	Cash	20000	20000
Admin	Admin	2024-08-15	95481	VC1180	Residential	5-Marla	SAEED AKRAM	Bi-Annual Installment	2024-01-01	Cash	80000	80000
		2024-08-15	95482	VC1180	Residential	5-Marla	SAEED AKRAM	Monthly Installment	2024-02-01	Cash	20000	20000
		2024-08-15	95483	VC1180	Residential	5-Marla	SAEED AKRAM	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-08-15	95484	VC1180	Residential	5-Marla	SAEED AKRAM	Monthly Installment	2024-04-01	Cash	20000	20000

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Verifier 1	Cash	2024-08-15	95485	VC1180	Residential	5-Marla	SAEED AKRAM	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-08-15	95486	VC1180	Residential	5-Marla	SAEED AKRAM	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-08-15	95487	VC1180	Residential	5-Marla	SAEED AKRAM	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-08-15	95488	VC1180	Residential	5-Marla	SAEED AKRAM	Bi-Annual Installment	2024-07-01	Cash	80000	80000
		2024-08-15	95489	VC1180	Residential	5-Marla	SAEED AKRAM	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-15	95490	VC1180	Residential	5-Marla	SAEED AKRAM	Monthly Installment	2024-09-01	Cash	20000	20000
		2024-08-15	95491	VC1180	Residential	5-Marla	SAEED AKRAM	Monthly Installment	2024-10-01	Cash	20000	20000
Cashier	Cash	2024-08-15	95492	VC1180	Residential	5-Marla	SAEED AKRAM	Monthly Installment	2024-11-01	Cash	20000	20000
		2024-08-15	95493	VC1180	Residential	5-Marla	SAEED AKRAM	Monthly Installment	2024-12-01	Cash	20000	20000
		2024-08-15	95508	VC1378	Residential	5-Marla	ADEELA KASHIF	Bi-Annual Installment	2024-07-01	Cash	20000	20000
		2024-08-15	95509	VC1378	Residential	5-Marla	ADEELA KASHIF	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-15	95510	VC1378	Residential	5-Marla	ADEELA	Monthly	2024-09-01	Cash	20000	20000

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5	2024-08-15	5					KASHIF	Installment				
		2024-08-15	95511	VC1763	Residential	5-Marla	MUHAMMAD MAZHAR AKBAR	Bi-Annual Installment	2023-10-01	Cash	50000	20000
		2024-08-15	95512	VC1759	Residential	5-Marla	MUZAMMIL LIAQAT	Monthly Installment	2023-11-01	Cash	20000	20000
		2024-08-15	95513	VC1149	Residential	5-Marla	ABDUL GHAFFAR	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-08-15	95514	VC1149	Residential	5-Marla	ABDUL GHAFFAR	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-08-15	95515	VC1149	Residential	5-Marla	ABDUL GHAFFAR	Monthly Installment	2024-06-01	Cash	20000	20000
		2024-08-15	95516	VC1149	Residential	5-Marla	ABDUL GHAFFAR	Monthly Installment	2024-07-01	Cash	20000	20000
Cashier	Cash	2024-08-15	95517	VC1149	Residential	5-Marla	ABDUL GHAFFAR	Bi-Annual Installment	2024-07-01	Cash	80000	80000
		2024-08-15	95518	VC1149	Residential	5-Marla	ABDUL GHAFFAR	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-15	95519	VC1724	Residential	3-Marla	MUHAMMAD AZMAT ADREES	Monthly Installment	2023-07-01	Cash	15000	5000
		2024-08-15	95520	VC1724	Residential	3-Marla	MUHAMMAD AZMAT	Monthly Installment	2023-06-01	Cash	10000	10000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Verifier	Cash						ADREES					
		2024-08-15	95521	VC1727	Residential	5-Marla	WASIM QAISER	Monthly Installment	2024-09-01	Cash	20000	10000
		2024-08-15	95522	VC1727	Residential	5-Marla	WASIM QAISER	Bi-Annual Installment	2024-07-01	Cash	10000	10000
		2024-08-15	95523	VC1727	Residential	5-Marla	WASIM QAISER	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-15	95524	VC1725	Residential	5-Marla	MUHAMMAD NAFEES	Bi-Annual Installment	2023-01-01	Cash	80000	40000
		2024-08-15	95525	VC110	Residential	5-Marla	ZUBAIR AHMAD WASEEM	Monthly Installment	2024-03-01	Cash	20000	11000
		2024-08-15	95526	VC110	Residential	5-Marla	ZUBAIR AHMAD WASEEM	Monthly Installment	2024-02-01	Cash	14000	14000
		2024-08-16	95527	VC1221	Residential	3-Marla	HINA TAYYAB	Monthly Installment	2024-02-01	Cash	15000	15000
Cashier	Cash	2024-08-16	95528	VC1221	Residential	3-Marla	HINA TAYYAB	Monthly Installment	2024-03-01	Cash	15000	15000
		2024-08-16	95529	VC1221	Residential	3-Marla	HINA TAYYAB	Monthly Installment	2024-04-01	Cash	15000	15000
		2024-08-16	95530	VC1221	Residential	3-Marla	HINA TAYYAB	Monthly Installment	2024-05-01	Cash	15000	15000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Verifier	Cash	2024-08-16	95531	VC1221	Residential	3-Marla	HINA TAYYAB	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-08-16	95532	VC1221	Residential	3-Marla	HINA TAYYAB	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-08-16	95533	VC1221	Residential	3-Marla	HINA TAYYAB	Bi-Annual Installment	2024-07-01	Cash	60000	60000
		2024-08-16	95534	VC1221	Residential	3-Marla	HINA TAYYAB	Monthly Installment	2024-08-01	Cash	15000	15000
		2024-08-16	95535	VC1221	Residential	3-Marla	HINA TAYYAB	Monthly Installment	2024-09-01	Cash	15000	15000
		2024-08-16	95536	VC1221	Residential	3-Marla	HINA TAYYAB	Monthly Installment	2024-10-01	Cash	15000	15000
		2024-08-16	95537	VC1221	Residential	3-Marla	HINA TAYYAB	Monthly Installment	2024-11-01	Cash	15000	5000
		2024-08-16	95538	VC384	Residential	3-Marla	ZEESHAN NAZIR	Bi-Annual Installment	2024-07-01	Cash	50000	50000
Cashier	Cash	2024-08-16	95539	VC384	Residential	3-Marla	ZEESHAN NAZIR	Monthly Installment	2024-08-01	Cash	15000	10000
		2024-08-16	95540	VC1379	Residential	5-Marla	AZHER TAHIR	Bi-Annual Installment	2024-07-01	Cash	20000	20000
		2024-08-16	95541	VC1379	Residential	5-Marla	AZHER TAHIR	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-16	95542	VC1379	Residential	5-Marla	AZHER	Monthly	2024-09-01	Cash	20000	20000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
6 2024-08-17 2024-08-17 2024-08-17 2024-08-19 2024-08-19 2024-08-19 2024-08-19	TAHIR IJAZ AHMAD IJAZ AHMAD SHAHIDA PARVEEN MEHWISH RIAZ MOHAMMAD ADEEL BUTT ZUBAIR AHMAD WASEEM ZUBAIR AHMAD WASEEM	95552	VC478	Residential	3-Marla		Installment					
		95553	VC478	Residential	3-Marla		Monthly Installment	2024-07-01	Cash	15000	15000	
		95554	VC1382	Commercial	5-Marla		Bi-Annual Installment	2024-07-01	Cash	60000	15000	
		95555	VC283	Residential	5-Marla		Ballot-Installment	2023-09-01	Cash	2200000	400000	
		95556	VC267	Residential	5-Marla		Ballot-Installment	2023-09-01	Cash	800000	800000	
		95557	VC110	Residential	5-Marla		Ballot-Installment	2023-09-01	Cash	800000	800000	
		95558	VC110	Residential	5-Marla		Monthly Installment	2024-04-01	Cash	20000	16000	
		95561	VC1734	Residential	5-Marla		Monthly Installment	2024-03-01	Cash	9000	9000	
Cashier	Cash	95562	VC1734	Residential	5-Marla		SALEEM MASIH	2024-07-01	Cash	20000	5000	
		95563	VC1768	Residential	3-Marla		SALEEM MASIH	2024-06-01	Cash	20000	20000	
							MUHAMMAD	2024-11-01	Cash	15000	15000	

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
9 2024-08-19	9 2024-08-19	9					YOUNAS	Installment				
		2024-08-19	95564	VC1768	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-12-01	Cash	15000	15000
		2024-08-19	95565	VC1768	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2025-01-01	Cash	15000	15000
		2024-08-19	95566	VC1768	Residential	3-Marla	MUHAMMAD YOUNAS	Bi-Annual Installment	2025-01-01	Cash	60000	60000
		2024-08-19	95567	VC1768	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2025-02-01	Cash	15000	15000
		2024-08-19	95568	VC1768	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2025-03-01	Cash	15000	15000
		2024-08-19	95569	VC1768	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2025-04-01	Cash	15000	5000
		2024-08-19	95570	VC1149	Residential	5-Marla	ABDUL GHAFAR	NDC Fee	null	Cash	4000	4000
		2024-08-19	95571	VC1149	Residential	5-Marla	ABDUL GHAFAR	Transfer Fee	null	Cash	25000	25000
Cashier	Cash	2024-08-19	95572	VC1149	Residential	5-Marla	ABDUL GHAFAR	Transfer Tax Fee	null	Cash	1	1
		2024-08-19	95573	VC1149	Residential	5-Marla	ABDUL GHAFAR	Transfer Tax Fee	null	Cash	1	1
		2024-08-19	95583	VC1093	Residential	5-Marla	HABIB	Monthly	2024-12-01	Cash	20000	20000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Verifier	Cash	9					ULLAH	Installment				
		2024-08-19	95584	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2024-09-01	Cash	20000	20000
		2024-08-19	95585	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2024-10-01	Cash	20000	20000
		2024-08-19	95586	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2024-11-01	Cash	20000	20000
		2024-08-19	95587	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2024-12-01	Cash	20000	20000
		2024-08-19	95602	VC1147	Residential	5-Marla	AHSAN IQBAL BELA	Bi-Annual Installment	2024-07-01	Cash	20000	20000
		2024-08-19	95603	VC1147	Residential	5-Marla	AHSAN IQBAL BELA	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-19	95604	VC1681	Residential	5-Marla	SHAHAB HASHMI	Bi-Annual Installment	2024-04-01	Cash	80000	50000
		2024-08-19	95624	VC981	Residential	5-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-06-01	Cash	20000	5000
Admin	Cash	2024-08-19	95625	VC981	Residential	5-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-08-19	95626	VC980	Residential	3-Marla	MUHAMMAD ADIL KHAN	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-08-19	95627	VC1039	Residential	3-Marla	MUHAMMAD	Monthly	2024-07-01	Cash	15000	15000

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Cashier	Cash	9					ADIL KHAN	Installment				
		2024-08-19	95628	VC1405	Residential	3-Marla	MUHAMMAD ALTAF	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-08-19	95629	VC1405	Residential	3-Marla	MUHAMMAD ALTAF	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-08-19	95630	VC1405	Residential	3-Marla	MUHAMMAD ALTAF	Bi-Annual Installment	2024-07-01	Cash	60000	60000
		2024-08-19	95631	VC1405	Residential	3-Marla	MUHAMMAD ALTAF	Monthly Installment	2024-08-01	Cash	15000	15000
		2024-08-19	95632	VC1405	Residential	3-Marla	MUHAMMAD ALTAF	Monthly Installment	2024-09-01	Cash	15000	15000
		2024-08-20	95654	VC1770	Residential	5-Marla	ZEESHAN AFRIDI	Bi-Annual Installment	2024-07-01	Cash	80000	20000
		2024-08-20	95655	VC1747	Residential	5-Marla	WAHEED AHMAD JAN	Bi-Annual Installment	2024-07-01	Cash	80000	20000
		2024-08-20	95656	VC1797	Residential	5-Marla	ZEESHAN AFRIDI	Bi-Annual Installment	2024-07-01	Cash	80000	20000
		2024-08-20	95657	VC1189	Residential	5-Marla	FARZANA MUNIR KHAN	Monthly Installment	2024-09-01	Cash	20000	5000
		2024-08-20	95658	VC1189	Residential	5-Marla	FARZANA MUNIR KHAN	Monthly Installment	2024-08-01	Cash	20000	20000

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		2024-08-20	95663	VC1189	Residential	5-Marla	FARZANA MUNIR KHAN	Monthly Installment	2024-09-01	Cash	15000	15000
		2024-08-20	95664	VC1189	Residential	5-Marla	FARZANA MUNIR KHAN	Monthly Installment	2024-10-01	Cash	20000	20000
		2024-08-20	95665	VC1189	Residential	5-Marla	FARZANA MUNIR KHAN	Monthly Installment	2024-11-01	Cash	20000	15000
		2024-08-20	95666	VC897	Residential	5-Marla	NADEEM AHMED	Monthly Installment	2024-11-01	Cash	20000	20000
		2024-08-20	95667	VC898	Residential	3-Marla	NADEEM AHMED	Monthly Installment	2024-11-01	Cash	15000	15000
		2024-08-20	95668	VC898	Residential	3-Marla	NADEEM AHMED	Monthly Installment	2024-12-01	Cash	15000	15000
		2024-08-20	95692	VC684	Residential	5-Marla	IMRAN NAEEM	Bi-Annual Installment	2024-07-01	Cash	60000	40000
		2024-08-20	95693	VC1011	Residential	3-Marla	AYESHA MOHAMMAD SOHAIL	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-08-20	95694	VC1011	Residential	3-Marla	AYESHA MOHAMMAD SOHAIL	Bi-Annual Installment	2024-07-01	Cash	60000	15000

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Cashier	Cash	2024-08-21	95695	VC949	Residential	5-Marla	AROOJ FATIMA	Monthly Installment	2024-07-01	Cash	10000	10000
		2024-08-21	95696	VC949	Residential	5-Marla	AROOJ FATIMA	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-22	95706	VC1742	Residential	3-Marla	ASAD ULLAH	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-08-22	95707	VC1742	Residential	3-Marla	ASAD ULLAH	Bi-Annual Installment	2024-07-01	Cash	60000	60000
		2024-08-22	95708	VC1742	Residential	3-Marla	ASAD ULLAH	Monthly Installment	2024-08-01	Cash	15000	15000
		2024-08-22	95709	VC1742	Residential	3-Marla	ASAD ULLAH	Monthly Installment	2024-09-01	Cash	15000	10000
		2024-08-22	95736	VC1166	Residential	5-Marla	AMNA HASSAN	Bi-Annual Installment	2024-07-01	Cash	75000	75000
		2024-08-22	95737	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-22	95738	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-03-01	Cash	51000	51000
		2024-08-22	95739	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-04-01	Cash	76000	76000
		2024-08-22	95740	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-05-01	Cash	76000	76000
Cashier	Cash	2024-08-2	95785	VC1	Residential	5-Marla	HAFIZ	Monthly	2024-04-01	Cash	20000	20000

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2	2	2024-08-22	95789	VC897	Residential	5-Marla	NADEEM AHMED	Bi-Annual Installment	2025-01-01	Cash	20000	20000
		2024-08-23	95792	VC1050	Residential	5-Marla	ZAHID NAFEER	Bi-Annual Installment	2024-07-01	Cash	40000	40000
		2024-08-26	95896	VC757	Residential	5-Marla	RIDA ASHFAQ	Bi-Annual Installment	2024-07-01	Cash	50000	50000
		2024-08-26	95897	VC757	Residential	5-Marla	RIDA ASHFAQ	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-26	95898	VC757	Residential	5-Marla	RIDA ASHFAQ	Monthly Installment	2024-09-01	Cash	20000	20000
		2024-08-26	95899	VC757	Residential	5-Marla	RIDA ASHFAQ	Monthly Installment	2024-10-01	Cash	20000	10000
		2024-08-26	95900	VC896	Residential	3-Marla	HAFSA ASHFAQ	Monthly Installment	2024-07-01	Cash	10000	10000
		2024-08-26	95901	VC896	Residential	3-Marla	HAFSA ASHFAQ	Bi-Annual Installment	2024-07-01	Cash	60000	60000
		2024-08-26	95902	VC896	Residential	3-Marla	HAFSA ASHFAQ	Monthly Installment	2024-08-01	Cash	15000	15000
		2024-08-26	95903	VC896	Residential	3-Marla	HAFSA ASHFAQ	Monthly Installment	2024-09-01	Cash	15000	15000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Cashier	Cash	2024-08-26	95904	VC650	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-10-01	Cash	5000	5000
		2024-08-26	95905	VC650	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-11-01	Cash	15000	15000
		2024-08-26	95906	VC650	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-12-01	Cash	15000	15000
		2024-08-26	95907	VC650	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2025-01-01	Cash	15000	15000
		2024-08-26	95908	VC650	Residential	3-Marla	WAQAR AHMAD	Bi-Annual Installment	2025-01-01	Cash	60000	50000
		2024-08-26	95909	VC825	Residential	3-Marla	MAH NOOR KARIM	Monthly Installment	2024-12-01	Cash	15000	15000
		2024-08-26	95910	VC825	Residential	3-Marla	MAH NOOR KARIM	Monthly Installment	2025-01-01	Cash	15000	15000
		2024-08-26	95911	VC825	Residential	3-Marla	MAH NOOR KARIM	Bi-Annual Installment	2025-01-01	Cash	60000	60000
		2024-08-26	95912	VC825	Residential	3-Marla	MAH NOOR KARIM	Monthly Installment	2025-02-01	Cash	15000	10000
		2024-08-26	95924	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Monthly Installment	2024-05-01	Cash	20000	20000
Cashier	Cash	2024-08-26	95925	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Monthly Installment	2024-06-01	Cash	20000	20000
Cashier	Cash	2024-08-26	95926	VC796	Residential	5-Marla	MIAN ABID	Monthly	2024-07-01	Cash	20000	20000

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6	2024-08-2	6					RAFIQUE	Installment				
		95927	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Bi-Annual Installment	2024-07-01	Cash	80000	80000	
		95928	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Monthly Installment	2024-08-01	Cash	20000	20000	
		95929	VC1184	Residential	5-Marla	SARFRAZ IQBAL	Monthly Installment	2023-09-01	Cash	20000	20000	
		95930	VC1184	Residential	5-Marla	SARFRAZ IQBAL	Monthly Installment	2023-10-01	Cash	20000	20000	
		95931	VC1184	Residential	5-Marla	SARFRAZ IQBAL	Monthly Installment	2023-11-01	Cash	20000	20000	
		95932	VC1184	Residential	5-Marla	SARFRAZ IQBAL	Monthly Installment	2023-12-01	Cash	20000	20000	
		95933	VC1184	Residential	5-Marla	SARFRAZ IQBAL	Monthly Installment	2024-01-01	Cash	20000	20000	
		95934	VC1184	Residential	5-Marla	SARFRAZ IQBAL	Bi-Annual Installment	2024-01-01	Cash	80000	80000	
		95935	VC1184	Residential	5-Marla	SARFRAZ IQBAL	Monthly Installment	2024-02-01	Cash	20000	20000	
		95936	VC1184	Residential	5-Marla	SARFRAZ IQBAL	Monthly Installment	2024-03-01	Cash	20000	20000	
Cashier	Cash	2024-08-2	95937	VC1184	Residential	5-Marla	SARFRAZ	Monthly	2024-04-01	Cash	20000	20000

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6	2024-08-2	6					IQBAL	Installment				
		95938	VC1184	Residential	5-Marla	SARFRAZ IQBAL	Monthly Installment	2024-05-01	Cash	20000	20000	
		95939	VC1184	Residential	5-Marla	SARFRAZ IQBAL	Monthly Installment	2024-06-01	Cash	20000	20000	
		95940	VC1184	Residential	5-Marla	SARFRAZ IQBAL	Monthly Installment	2024-07-01	Cash	20000	20000	
		95941	VC1184	Residential	5-Marla	SARFRAZ IQBAL	Bi-Annual Installment	2024-07-01	Cash	80000	80000	
		95942	VC1184	Residential	5-Marla	SARFRAZ IQBAL	Monthly Installment	2024-08-01	Cash	20000	20000	
		95943	VC247	Residential	5-Marla	AHAD AYUB KHAN	Bi-Annual Installment	2023-07-01	Cash	60000	60000	
		95944	VC247	Residential	5-Marla	AHAD AYUB KHAN	Monthly Installment	2024-01-01	Cash	20000	20000	
		95945	VC247	Residential	5-Marla	AHAD AYUB KHAN	Bi-Annual Installment	2024-01-01	Cash	80000	80000	
		95946	VC247	Residential	5-Marla	AHAD AYUB KHAN	Monthly Installment	2024-02-01	Cash	20000	20000	
		95947	VC247	Residential	5-Marla	AHAD AYUB KHAN	Monthly Installment	2024-03-01	Cash	20000	20000	
Cashier	Cash	2024-08-2	95948	VC247	Residential	5-Marla	AHAD AYUB	Monthly	2024-04-01	Cash	20000	20000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
6	VC247	2024-08-2	95949	Residential	5-Marla	AHAD AYUB KHAN	Monthly Installment	2024-05-01	Cash	20000	20000	
		2024-08-2	95950	Residential	5-Marla	AHAD AYUB KHAN	Monthly Installment	2024-06-01	Cash	20000	20000	
		2024-08-2	95951	Residential	5-Marla	AHAD AYUB KHAN	Monthly Installment	2024-07-01	Cash	20000	20000	
		2024-08-2	95952	Residential	5-Marla	AHAD AYUB KHAN	Monthly Installment	2024-08-01	Cash	20000	20000	
		2024-08-2	95953	Residential	5-Marla	AHAD AYUB KHAN	Bi-Annual Installment	2024-07-01	Cash	80000	80000	
		2024-08-2	95954	Residential	5-Marla	AHAD AYUB KHAN	Monthly Installment	2024-09-01	Cash	20000	20000	
		2024-08-2	95955	Residential	3-Marla	MUHAMMAD ATTIQUE	Monthly Installment	2024-08-01	Cash	10000	10000	
		2024-08-2	95956	Residential	3-Marla	MUHAMMAD ATTIQUE	Monthly Installment	2024-09-01	Cash	15000	15000	
		2024-08-2	95957	Residential	3-Marla	MUHAMMAD ATTIQUE	Monthly Installment	2024-10-01	Cash	15000	15000	
		2024-08-2	95958	Residential	3-Marla	MUHAMMAD ATTIQUE	Monthly Installment	2024-11-01	Cash	15000	15000	
Cashier	Cash	2024-08-2	95959	Residential	3-Marla	MUHAMMAD	Monthly	2024-12-01	Cash	15000	15000	

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6	2024-08-2	95960	VC216	Residential	3-Marla	MUHAMMAD ATTIQUE	Monthly Installment	2025-01-01	Cash	15000	15000	
		95961	VC216	Residential	3-Marla	MUHAMMAD ATTIQUE	Bi-Annual Installment	2025-01-01	Cash	60000	15000	
		95962	VC76	Residential	5-Marla	MUHAMMAD TAHA RABBANI	Monthly Installment	2024-08-01	Cash	20000	20000	
		95963	VC76	Residential	5-Marla	MUHAMMAD TAHA RABBANI	Monthly Installment	2024-09-01	Cash	20000	20000	
		95964	VC76	Residential	5-Marla	MUHAMMAD TAHA RABBANI	Monthly Installment	2024-10-01	Cash	20000	10000	
		95965	VC103	Residential	5-Marla	ADEELA SALMAN	Monthly Installment	2024-07-01	Cash	20000	20000	
		95966	VC103	Residential	5-Marla	ADEELA SALMAN	Bi-Annual Installment	2024-07-01	Cash	80000	80000	
		95967	VC103	Residential	5-Marla	ADEELA SALMAN	Monthly Installment	2024-08-01	Cash	20000	20000	
		95970	VC1788	Residential	3-Marla	SHAHID MEHMOOD	Monthly Installment	2024-06-01	Cash	10000	10000	
		95971	VC1788	Residential	3-Marla	SHAHID	Monthly	2024-07-01	Cash	15000	15000	

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		7					MEHMOOD	Installment				
Cashier	Cash	2024-08-27	95972	VC1788	Residential	3-Marla	SHAHID MEHMOOD	Bi-Annual Installment	2024-07-01	Cash	60000	50000
		2024-08-27	95973	VC1789	Residential	3-Marla	ZAHID MAHMOOD	Monthly Installment	2024-06-01	Cash	10000	10000
		2024-08-27	95974	VC1789	Residential	3-Marla	ZAHID MAHMOOD	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-08-27	95975	VC1789	Residential	3-Marla	ZAHID MAHMOOD	Bi-Annual Installment	2024-07-01	Cash	60000	50000
		2024-08-27	95976	VC1786	Residential	3-Marla	AKBAR ALI	Monthly Installment	2024-06-01	Cash	15000	15000
		2024-08-27	95977	VC1786	Residential	3-Marla	AKBAR ALI	Monthly Installment	2024-07-01	Cash	15000	15000
		2024-08-27	95978	VC1786	Residential	3-Marla	AKBAR ALI	Bi-Annual Installment	2024-07-01	Cash	60000	20000
		2024-08-27	95979	VC11	Residential	5-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-03-01	Cash	20000	20000
		2024-08-27	95980	VC11	Residential	5-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-04-01	Cash	20000	20000
		2024-08-27	95981	VC11	Residential	5-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-05-01	Cash	20000	20000
		2024-08-27	95982	VC11	Residential	5-Marla	MUHAMMAD	Monthly	2024-06-01	Cash	20000	20000

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Cashier	Cash	2024-08-27	95983	VC11	Residential	5-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-07-01	Cash	20000	20000
		2024-08-27	95984	VC11	Residential	5-Marla	MUHAMMAD ZEESHAN	Bi-Annual Installment	2024-07-01	Cash	80000	80000
		2024-08-27	95985	VC11	Residential	5-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-08-01	Cash	20000	20000
		2024-08-27	95986	VC11	Residential	5-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-09-01	Cash	20000	20000
		2024-08-28	95992	VC159	Residential	3-Marla	MUHAMMAD ADNAN HAIDER	Bi-Annual Installment	2023-07-01	Cash	20000	20000
		2024-08-28	95993	VC159	Residential	3-Marla	MUHAMMAD ADNAN HAIDER	Monthly Installment	2023-12-01	Cash	15000	15000
		2024-08-28	95994	VC159	Residential	3-Marla	MUHAMMAD ADNAN HAIDER	Monthly Installment	2024-01-01	Cash	15000	15000
		2024-08-28	95995	VC159	Residential	3-Marla	MUHAMMAD ADNAN HAIDER	Bi-Annual Installment	2024-01-01	Cash	60000	50000
		2024-08-28	95996	VC898	Residential	3-Marla	NADEEM AHMED	Monthly Installment	2025-01-01	Cash	15000	15000

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		2024-08-28	95997	VC898	Residential	3-Marla	NADEEM AHMED	Bi-Annual Installment	2025-01-01	Cash	60000	60000
		2024-08-28	95998	VC898	Residential	3-Marla	NADEEM AHMED	Monthly Installment	2025-02-01	Cash	15000	15000
Cashier	Cash	2024-08-28	95999	VC898	Residential	3-Marla	NADEEM AHMED	Monthly Installment	2025-03-01	Cash	15000	10000
		2024-08-28	96000	VC898	Residential	3-Marla	NADEEM AHMED	Monthly Installment	2025-03-01	Cash	5000	5000
		2024-02-16	30990	VC293	Residential	5-Marla	MOEED EJAZ GHAREE	Bi-Annual Installment	2023-01-01	Discount Voucher	20000	20000
		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
		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

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		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
Cashier	Discount Voucher	2024-02-16	31000	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2024-05-01	Discount Voucher	66800	66800
		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
		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	Bi-Annual	2024-07-01	Discount	600000	100000

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7	7	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 AMJAD KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	400000	100000
		2024-02-17	31028	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	300000	100000
Cashier	Discount Voucher	2024-02-19	31029	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	200000	100000
		2024-02-19	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
		2024-02-19	31033	VC1776	Residential	5-Marla	SAQIB ALI	Monthly Installment	2024-10-01	Discount Voucher	20000	20000

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Cashier	Discount Voucher	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
		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
Cashier	Discount Voucher	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	Monthly Installment	2024-10-01	Discount Voucher	20000	20000

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Verifier	Discount Voucher						WARIS					
		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
		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
Cashier	Discount Voucher	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

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Customer	Discount Voucher	2024-02-20	31067	VC1737	Residential	3-Marla	ASAD ULLAH	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		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 Installment	2024-04-01	Discount Voucher	15000	10000
		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
Cashier	Discount Voucher	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
		2024-02-21	31156	VC680	Residential	3-Marla	IKHLAQ	Monthly	2022-08-01	Discount	15000	15000

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2 2024-02-2 2 2024-02-2 2 2024-02-2 2 2024-02-2 2 2024-02-2 2 2024-02-2 2 2024-02-2 2 2024-02-2 2 2024-02-2 2 2024-02-2 7 2024-02-2 7 2024-02-2 7 2024-02-2 7	AHMAD IKHLAQ AHMAD MUHAMMAD RAZA IQBAL MUHAMMAD RAZA IQBAL MUHAMMAD RAZA IQBAL MUHAMMAD RAZA IQBAL MUHAMMAD RAZA IQBAL SYED HASHIM ALI SHAH SYED HASHIM ALI SHAH SYED HASHIM ALI SHAH SYED	2					Installment		Voucher			
		2024-02-2	31157	VC680	Residential	3-Marla	IKHLAQ AHMAD	Monthly Installment	2022-09-01	Discount Voucher	15000	10000
		2024-02-2	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 RAZA IQBAL	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-02-2	31170	VC943	Residential	5-Marla	MUHAMMAD RAZA IQBAL	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-02-2	31171	VC943	Residential	5-Marla	MUHAMMAD RAZA IQBAL	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-02-2	31172	VC943	Residential	5-Marla	MUHAMMAD RAZA IQBAL	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
Cashier 7 2024-02-2 7 2024-02-2 7 2024-02-2 7 2024-02-2 7	Discount Voucher	2024-02-2	31233	VC1072	Residential	3-Marla	SYED HASHIM ALI SHAH	Monthly Installment	2023-11-01	Discount Voucher	10000	10000
		2024-02-2	31234	VC1072	Residential	3-Marla	SYED HASHIM ALI SHAH	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-02-2	31235	VC1072	Residential	3-Marla	SYED HASHIM ALI SHAH	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-02-2	31236	VC1072	Residential	3-Marla	SYED	Bi-Annual	2024-01-01	Discount	60000	60000

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7 8	2024-02-2 8	31254	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Installment		Voucher			
		31255	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-04-01	Discount Voucher	150000	100000	
		31256	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-04-01	Discount Voucher	50000	50000	
		31257	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-05-01	Discount Voucher	150000	50000	
		31258	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-05-01	Discount Voucher	100000	100000	
		31259	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-06-01	Discount Voucher	150000	100000	
		31260	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-06-01	Discount Voucher	50000	50000	
		31261	VC777	Commercial	5-Marla	MUHAMMAD	Monthly	2024-07-01	Discount	100000	100000	
Cashier	Discount	2024-02-2										

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Voucher	8	2024-02-28	31262	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-08-01	Discount Voucher	150000	100000
		2024-02-28	31263	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-08-01	Discount Voucher	50000	50000
		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
		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	2024-11-01	Discount	100000	100000

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8 2024-02-2 8	AMJAD KHAN MUHAMMAD AMJAD KHAN MUHAMMAD AMJAD KHAN	8					Installment		Voucher				
		31270	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-12-01	Discount Voucher	150000	100000		
		31271	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-12-01	Discount Voucher	50000	50000		
Cashier 8 2024-02-2 8	Discount Voucher 31272 31273 31274 31275 31276 31277	2024-02-2	31272	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2025-01-01	Discount Voucher	150000	50000	
		2024-02-2	31273	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2025-01-01	Discount Voucher	100000	100000	
		2024-02-2	31274	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2025-01-01	Discount Voucher	800000	100000	
		2024-02-2	31275	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2025-01-01	Discount Voucher	700000	100000	
		2024-02-2	31276	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2025-01-01	Discount Voucher	600000	100000	
		2024-02-2	31277	VC777	Commercial	5-Marla	MUHAMMAD	Bi-Annual	2025-01-01	Discount	500000	100000	

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8 8 8 8 8 8	31278 31279 31280 31281 31282	2024-02-2	VC777	Commercial	5-Marla	AMJAD KHAN	Installment		Voucher			
		2024-02-2	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2025-01-01	Discount Voucher	400000	100000	
		2024-02-2	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2025-01-01	Discount Voucher	300000	100000	
		2024-02-2	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2025-01-01	Discount Voucher	200000	100000	
		2024-02-2	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Bi-Annual Installment	2025-01-01	Discount Voucher	100000	100000	
		2024-02-2	VC777	Commercial	5-Marla	MUHAMMAD AMJAD KHAN	Monthly Installment	2024-01-01	Discount Voucher	111000	100000	
Cashier	Discount Voucher	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

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Verifier	Discount Voucher	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
		2024-03-04	31423	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		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
Cashier	Discount Voucher	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	Monthly	2025-03-01	Discount	15000	15000

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Cashier	Discount Voucher	2024-03-04	31433	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2025-04-01	Discount Voucher	15000	15000
		2024-03-04	31434	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2025-05-01	Discount Voucher	15000	15000
		2024-03-04	31435	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2025-06-01	Discount Voucher	15000	15000
		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
Admin	Admin Verification	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	Monthly	2026-01-01	Discount	15000	15000

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4 2024-03-04 2024-03-04 2024-03-04 2024-03-04 2024-03-06 2024-03-06 2024-03-06	31444 31445 31446 31447 89239 89240 89241	VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2026-02-01	Voucher	15000	15000		
		VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2026-03-01	Discount Voucher	15000	15000		
		VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2026-04-01	Discount Voucher	15000	15000		
		VC1358	Residential	3-Marla	MAHA IKRAM	Monthly Installment	2026-05-01	Discount Voucher	15000	5000		
		VC1679	Residential	5-Marla	SEHRISH QAMAR	Monthly Installment	2025-02-01	Discount Voucher	20000	20000		
		VC1679	Residential	5-Marla	SEHRISH QAMAR	Monthly Installment	2025-03-01	Discount Voucher	20000	5000		
		VC1679	Residential	5-Marla	SEHRISH QAMAR	Monthly Installment	2025-03-01	Discount Voucher	15000	15000		
		VC1679	Residential	5-Marla	SEHRISH QAMAR	Monthly Installment	2025-04-01	Discount Voucher	20000	10000		
Cashier 2024-03-06 2024-03-07 2024-03-07	89242 89251 89252 89253	VC1382	Commercial	5-Marla	SHAHIDA PARVEEN	Monthly Installment	2024-06-01	Discount Voucher	150000	100000		
		VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-02-01	Discount Voucher	76000	76000		
		VC1166	Residential	5-Marla	AMNA	Monthly	2024-03-01	Discount	11000	11000		

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Cashier	Discount Voucher	7					HASSAN	Installment		Voucher		
		2024-03-07	89254	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-04-01	Discount Voucher	20000	13000
		2024-03-08	89325	VC990	Residential	5-Marla	MUHAMMAD SUFYAN	Monthly Installment	2024-05-01	Discount Voucher	5000	5000
		2024-03-08	89326	VC990	Residential	5-Marla	MUHAMMAD SUFYAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		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
Cashier	Discount Voucher	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

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		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
		2024-03-08	89356	VC940	Residential	3-Marla	MUHAMMAD RASHID MAHMOOD	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		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
Cashier	Discount	2024-03-11	89378	VC781	Residential	3-Marla	ZESHAN ALI	Monthly	2024-02-01	Discount	15000	15000

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Voucher	1	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 Installment	2024-05-01	Discount Voucher	15000	15000
		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

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Cashier	Discount Voucher	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
		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
		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

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Cashier	Discount Voucher	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
		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
Admin	Discount Voucher	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

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Cashier	Discount Voucher	2024-03-11	89406	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-05-01	Discount Voucher	20000	20000
		2024-03-11	89407	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-06-01	Discount Voucher	20000	5000
		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
Cashier	Discount Voucher	2024-03-11	89413	VC1208	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2025-12-01	Discount Voucher	20000	20000

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		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
		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
		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

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		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
Cashier	Discount Voucher	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
		2024-03-11	89429	VC1211	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-01-01	Discount Voucher	20000	20000

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		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
		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
Cashier	Discount Voucher	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

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2024-03-11	89438	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
		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

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Cashier	Discount Voucher	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
		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
		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
Cashier	Discount	2024-03-11	89458	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2025-11-01	Discount Voucher	20000	20000
Cashier	Discount	2024-03-11	89459	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Monthly	2025-12-01	Discount	20000	20000

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Voucher	Voucher	1					JAHANZAIB	Installment		Voucher		
		2024-03-1 1	89460	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2026-01-01	Discount Voucher	20000	20000
		2024-03-1 1	89461	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Monthly Installment	2026-02-01	Discount Voucher	20000	10000
		2024-03-1 2	89526	VC175	Residential	10-Marla	NASIR ALI KHAN	Monthly Installment	2023-12-01	Discount Voucher	30000	30000
		2024-03-1 2	89527	VC175	Residential	10-Marla	NASIR ALI KHAN	Monthly Installment	2024-01-01	Discount Voucher	30000	30000
		2024-03-1 2	89528	VC175	Residential	10-Marla	NASIR ALI KHAN	Monthly Installment	2024-02-01	Discount Voucher	30000	30000
		2024-03-1 2	89529	VC175	Residential	10-Marla	NASIR ALI KHAN	Monthly Installment	2024-03-01	Discount Voucher	30000	10000
		2024-03-1 2	89530	VC176	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-03-1 2	89531	VC176	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-1 2	89532	VC176	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-1 2	89533	VC176	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
Cashier	Discount	2024-03-1	89534	VC176	Residential	5-Marla	NASIR ALI	Monthly	2024-04-01	Discount	20000	20000

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Voucher	2	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
		2024-03-12	89537	VC177	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		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
Cashier	Discount	2024-03-1	89545	VC182	Residential	5-Marla	MOHAMMAD	Monthly	2023-12-01	Discount	20000	20000

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Voucher	2 2024-03-12 2024-03-12 2024-03-12 2024-03-12 2024-03-12 2024-03-12 2024-03-12 2024-03-12	89546	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Installment		Voucher			
		89547	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000	
		89548	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000	
		89549	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000	
		89550	VC183	Residential	5-Marla	IJAZ MAHBOOB KHAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000	
		89551	VC183	Residential	5-Marla	IJAZ MAHBOOB KHAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000	
		89552	VC183	Residential	5-Marla	IJAZ MAHBOOB KHAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000	
		89553	VC183	Residential	5-Marla	IJAZ MAHBOOB KHAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000	
		89554	VC183	Residential	5-Marla	IJAZ MAHBOOB KHAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000	
								2024-04-01	Discount Voucher	20000	20000	

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							KHAN					
		2024-03-15	89604	VC1681	Residential	5-Marla	SHAHAB HASHMI	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-03-15	89605	VC1681	Residential	5-Marla	SHAHAB HASHMI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-15	89606	VC1681	Residential	5-Marla	SHAHAB HASHMI	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		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
		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	Monthly	2023-11-01	Discount	20000	20000

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5 2024-03-15	MEHMOOD MALIK KHALID MEHMOOD MALIK KHALID MEHMOOD MALIK	5					MEHMOOD MALIK	Installment		Voucher		
		2024-03-15	89614	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-03-15	89615	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2024-01-01	Discount Voucher	20000	10000
Cashier 5 2024-03-15	Discount Voucher 89616 89617 89618 89619 89620 89621	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
		2024-03-15	89621	VC1682	Residential	5-Marla	KHALID	Monthly	2024-06-01	Discount	20000	10000

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5 2024-03-15	MEHMOOD MALIK KHALID MEHMOOD MALIK KHALID MEHMOOD MALIK KHALID MEHMOOD MALIK KHALID MEHMOOD MALIK KHALID MEHMOOD MALIK	5					MEHMOOD MALIK	Installment		Voucher		
		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 MEHMOOD MALIK	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		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
Cashier 2024-03-15	Discount Voucher	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	Monthly	2024-12-01	Discount	20000	20000

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		5 2024-03-15	89632	VC1682	Residential	5-Marla	MEHMOOD MALIK	Installment		Voucher		
		2024-03-15	89633	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2025-01-01	Discount Voucher	20000	20000
		2024-03-15	89634	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2025-02-01	Discount Voucher	20000	20000
		2024-03-15	89635	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2025-03-01	Discount Voucher	20000	20000
		2024-03-15	89642	VC1396	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2025-04-01	Discount Voucher	20000	10000
		2024-03-15	89644	VC1396	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-15	89645	VC1396	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-03-01	Discount Voucher	15000	5000
		2024-03-15	89646	VC1396	Residential	5-Marla	IMRAN	Monthly	2024-04-01	Discount	20000	15000

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		5					AHMAD QURESHI	Installment		Voucher		
Cashier	Discount Voucher	2024-03-15	89647	VC1397	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-15	89648	VC1397	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-03-01	Discount Voucher	20000	5000
		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
		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	Monthly	2024-04-01	Discount	20000	20000

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		5 2024-03-15	89656	VC1421	Residential	5-Marla	SARWAR ROHAIL ANGELO	Installment Monthly Installment	2024-04-01	Voucher Discount Voucher	20000	20000
		2024-03-15	89657	VC1421	Residential	5-Marla	ROHAIL ANGELO	Monthly Installment	2024-05-01	Discount Voucher	20000	5000
		2024-03-15	89658	VC1421	Residential	5-Marla	ROHAIL ANGELO	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
Cashier	Discount 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
		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

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		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
		2024-03-18	89679	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-01-01	Discount Voucher	30000	25000
Cashier	Discount 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

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		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
		2024-03-18	89687	VC1344	Commercial	2-Marla	MUHAMMAD IMRAN SOHAIL	Monthly Installment	2024-04-01	Discount Voucher	25000	25000
		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
Cashier	Discount Voucher	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

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Cashier	Discount Voucher	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
		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
Admin	Admin	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

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Customer	Credit Card	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
		2024-03-18	89742	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		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
Cashier	Discount Voucher	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	2024-05-01	Discount	15000	15000

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8 2024-03-1 8	8 2024-03-1 8	8						Installment		Voucher		
		2024-03-1	89763	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-06-01	Discount Voucher	15000	10000
		2024-03-1	89779	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-06-01	Discount Voucher	5000	5000
		2024-03-1	89780	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-01-01	Discount Voucher	46000	20000
		2024-03-1	89782	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-01-01	Discount Voucher	26000	25000
		2024-03-1	89802	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-03-1	89803	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-03-1	89804	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-03-1	89805	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-03-1	89806	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-09-01	Discount Voucher	20000	20000

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							IQBAL					
		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
		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
		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

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							IQBAL					
		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
Cashier	Discount Voucher	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
		2024-03-18	89822	VC1733	Residential	3-Marla	TARIQ MASIH	Monthly Installment	2024-04-01	Discount Voucher	15000	15000

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		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
		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
Cashier	Discount Voucher	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
		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	2023-08-01	Discount	20000	20000

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8 2024-03-1 8	KHAWAR MUBASHARA KHAWAR MUBASHARA KHAWAR MUBASHARA KHAWAR MUHAMMAD AZMAT ADREES	8					KHAWAR	Installment		Voucher		
		2024-03-1	89835	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Monthly Installment	2023-09-01	Discount Voucher	20000	5000
		2024-03-1	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 KHAWAR	Monthly Installment	2023-10-01	Discount Voucher	20000	10000
		2024-03-1	89838	VC1724	Residential	3-Marla	MUHAMMAD AZMAT ADREES	Bi-Annual Installment	2023-01-01	Discount Voucher	45000	45000
Cashier 2024-03-1 8	4999 15000 15000 15000 15000	2024-03-1	89839	VC1724	Residential	3-Marla	MUHAMMAD AZMAT ADREES	Monthly Installment	2023-02-01	Discount Voucher	4999	4999
		2024-03-1	89840	VC1724	Residential	3-Marla	MUHAMMAD AZMAT ADREES	Monthly Installment	2023-03-01	Discount Voucher	15000	15000
		2024-03-1	89841	VC1724	Residential	3-Marla	MUHAMMAD AZMAT ADREES	Monthly Installment	2023-04-01	Discount Voucher	15000	15000
		2024-03-1	89842	VC1724	Residential	3-Marla	MUHAMMAD AZMAT ADREES	Monthly Installment	2023-05-01	Discount Voucher	15000	15000
		2024-03-1	89843	VC1724	Residential	3-Marla	MUHAMMAD	Monthly	2023-06-01	Discount	15000	5000

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8	8	2024-03-18	89844	VC986	Commercial	5-Marla	AZMAT ADREES	Installment		Voucher		
		2024-03-18	89845	VC986	Commercial	5-Marla	MOBEEN FAISAL	Monthly Installment	2024-03-01	Discount Voucher	150000	100000
		2024-03-18	89846	VC986	Commercial	5-Marla	MOBEEN FAISAL	Monthly Installment	2024-03-01	Discount Voucher	50000	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
Cashier	Discount Voucher	2024-03-18	89851	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Monthly Installment	2026-06-01	Discount Voucher	15000	15000

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Verifier	Discount Voucher	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
		2024-03-19	89879	VC1379	Residential	5-Marla	AZHER TAHIR	Monthly Installment	2024-01-01	Discount Voucher	76000	25000
		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
Cashier	Discount Voucher	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	Monthly	2024-01-01	Discount	1000	1000

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9 2024-03-1 9	KASHIF ADEELA KASHIF MUHAMMAD IMRAN SAEED MUHAMMAD IMRAN SAEED MUHAMMAD IMRAN SAEED MUHAMMAD IMRAN SAEED MUHAMMAD IMRAN SAEED MUHAMMAD IMRAN SAEED MUHAMMAD IMRAN SAEED	9					KASHIF	Installment		Voucher		
		2024-03-1	89888	VC1378	Residential	5-Marla	ADEELA KASHIF	Monthly Installment	2024-02-01	Discount Voucher	76000	24000
		2024-03-1	89891	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-01-01	Discount Voucher	111000	100000
		2024-03-1	89892	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-01-01	Discount Voucher	11000	11000
		2024-03-1	89893	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-02-01	Discount Voucher	111000	89000
		2024-03-1	89894	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-02-01	Discount Voucher	22000	22000
		2024-03-1	89895	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-03-01	Discount Voucher	111000	78000
		2024-03-1	89896	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-03-01	Discount Voucher	33000	33000
		2024-03-1	89897	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-04-01	Discount Voucher	111000	67000

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Cashier	Discount Voucher	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
		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
		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

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		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
		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
Cashier	Discount Voucher	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

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		2024-03-19	89914	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-12-01	Discount Voucher	111000	79000
		2024-03-19	89915	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2024-12-01	Discount Voucher	32000	32000
		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
Cashier	Discount Voucher	2024-03-19	89921	VC803	Commercial	5-Marla	MUHAMMAD IMRAN SAEED	Monthly Installment	2025-03-01	Discount Voucher	65000	65000

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		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
		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
		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

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		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
Cashier	Discount Voucher	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
		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

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		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
		2024-03-20	89942	VC797	Residential	5-Marla	SAIMA ABID	Bi-Annual Installment	2024-01-01	Discount Voucher	75000	25000
		2024-03-20	89943	VC797	Residential	5-Marla	SAIMA ABID	Bi-Annual Installment	2024-01-01	Discount Voucher	50000	25000
Cashier	Discount Voucher	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
		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	Monthly	2023-12-01	Discount	20000	15000

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		0					RAFIQUE	Installment		Voucher		
		2024-03-20	89952	VC1484	Residential	5-Marla	MUHAMMAD YASER	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-03-20	89953	VC1484	Residential	5-Marla	MUHAMMAD YASER	Monthly Installment	2024-05-01	Discount Voucher	20000	10000
		2024-03-20	89954	VC1484	Residential	5-Marla	MUHAMMAD YASER	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
Cashier	Discount Voucher	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
		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	2023-05-01	Discount	10000	10000

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Cashier	Discount Voucher	0						Installment		Voucher		
		2024-03-20	89964	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly Installment	2023-10-01	Discount Voucher	10000	10000
		2024-03-20	89965	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly Installment	2023-11-01	Discount Voucher	40000	40000
		2024-03-20	89966	VC1014	Commercial	2-Marla	SAQIB ISRAR	Bi-Annual Installment	2023-11-01	Discount Voucher	250000	40000
Admin Verification	Discount Voucher	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
		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	2024-02-01	Discount	5000	5000

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Cashier	Discount Voucher	2024-03-20	89975	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly Installment	2024-03-01	Discount Voucher	40000	20000
		2024-03-20	89976	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		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
Admin Verification	Discount Voucher	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
		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	2024-01-01	Discount	20000	20000

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Cashier	Discount Voucher	2024-03-20	89986	VC16	Residential	5-Marla	SAQIB ISRAR	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-03-20	89987	VC16	Residential	5-Marla	SAQIB ISRAR	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		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
Admin	Voucher	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
		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	Bi-Annual	2024-01-01	Discount	80000	80000

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Cashier	Discount Voucher	2024-03-20	89997	VC14	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-03-20	89998	VC14	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		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
Admin Verification	Discount Voucher	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
		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	Monthly	2024-02-01	Discount	20000	20000

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Cashier	Discount Voucher	2024-03-20	90008	VC15	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-03-20	90009	VC15	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-04-01	Discount Voucher	20000	5000
		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
Admin	Discount Voucher	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
		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	Monthly	2024-04-01	Discount	15000	15000

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Cashier	Discount Voucher	1 2024-03-25	90090	VC1767	Residential	5-Marla	AHMAD KASHIF SHABBIR KHAN NIAZI	Installment Bi-Annual Installment	2024-01-01	Voucher Discount Voucher	80000	80000
		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
Admin	Discount Voucher	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
		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

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Cashier	Discount Voucher	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
		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
Admin	Discount Voucher	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
		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	Monthly	2023-05-01	Discount	100000	100000

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5 2024-03-2 5	ZAHID KHURRAM ZAHID KHURRAM ZAHID KHURRAM ZAHID						ZAHID	Installment		Voucher		
		2024-03-2	90112	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-06-01	Discount Voucher	150000	100000
		2024-03-2	90113	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-06-01	Discount Voucher	50000	50000
		2024-03-2	90114	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-07-01	Discount Voucher	150000	50000
Cashier 5 2024-03-2 5	VC155 Commercial 5-Marla KHURRAM ZAHID Bi-Annual Installment 2023-07-01 Discount Voucher 100000 100000	2024-03-2	90115	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-07-01	Discount Voucher	100000	100000
		2024-03-2	90116	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-07-01	Discount Voucher	800000	100000
		2024-03-2	90117	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-07-01	Discount Voucher	700000	100000
		2024-03-2	90118	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-07-01	Discount Voucher	600000	100000
		2024-03-2	90119	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-07-01	Discount Voucher	500000	100000
		2024-03-2	90120	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-07-01	Discount Voucher	400000	100000
		2024-03-2	90121	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2023-07-01	Discount Voucher	300000	100000
		2024-03-2	90122	VC155	Commercial	5-Marla	KHURRAM	Bi-Annual	2023-07-01	Discount	200000	100000

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5	5	2024-03-2	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 ZAHID	Monthly Installment	2023-08-01	Discount Voucher	150000	100000
		2024-03-2	90125	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-08-01	Discount Voucher	50000	50000
		2024-03-2	90126	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-09-01	Discount Voucher	150000	50000
Cashier	Discount Voucher	2024-03-2	90127	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-09-01	Discount Voucher	100000	100000
		2024-03-2	90128	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-10-01	Discount Voucher	150000	100000
		2024-03-2	90129	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-10-01	Discount Voucher	50000	50000
		2024-03-2	90130	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-11-01	Discount Voucher	150000	50000
		2024-03-2	90131	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-11-01	Discount Voucher	100000	100000
		2024-03-2	90132	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2023-12-01	Discount Voucher	150000	100000
		2024-03-2	90133	VC155	Commercial	5-Marla	KHURRAM	Monthly	2023-12-01	Discount	50000	50000

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5 2024-03-2 5 2024-03-2 5 2024-03-2 5	ZAHID KHURRAM ZAHID KHURRAM ZAHID KHURRAM ZAHID	ZAHID	Installment	Voucher								
		2024-01-01	Discount Voucher	150000	50000							
		2024-01-01	Discount Voucher	100000	100000							
		2024-01-01	Discount Voucher	800000	100000							
Cashier 5 2024-03-2 5 2024-03-2 5 2024-03-2 5 2024-03-2 5 2024-03-2 5 2024-03-2 5 2024-03-2 5 2024-03-2 5	VC155 VC155 VC155 VC155 VC155 VC155 VC155 VC155 VC1159	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2024-01-01	Discount Voucher	700000	100000		
		2024-01-01	Discount Voucher	600000	100000							
		2024-01-01	Discount Voucher	500000	100000							
		2024-01-01	Discount Voucher	400000	100000							
		2024-01-01	Discount Voucher	300000	100000							
		2024-01-01	Discount Voucher	200000	100000							
		2024-01-01	Discount Voucher	100000	100000							
		2024-01-01	Discount	60000	60000							

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

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6 6 6 6	90232 90233 90234	2024-03-2	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Installment		Voucher			
		2024-03-2	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2023-12-01	Discount Voucher	5000	5000	
		2024-03-2	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-01-01	Discount Voucher	15000	15000	
		2024-03-2	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000	
Cashier 6 6 6 6 6 6 6	Discount Voucher 90235 90236 90237 90238 90239 90240 90242 90243	2024-03-2	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-02-01	Discount Voucher	15000	15000	
		2024-03-2	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-03-01	Discount Voucher	15000	5000	
		2024-03-2	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-03-01	Discount Voucher	10000	10000	
		2024-03-2	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-04-01	Discount Voucher	15000	15000	
		2024-03-2	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-05-01	Discount Voucher	15000	15000	
		2024-03-2	VC1576	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-06-01	Discount Voucher	15000	10000	
		2024-03-2	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2023-11-01	Discount Voucher	15000	15000	
		2024-03-2	VC1577	Residential	3-Marla	SAMROOZ	Monthly	2023-12-01	Discount	15000	10000	

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6	6	2024-03-2	90245	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2023-12-01	Discount Voucher	5000	5000
		2024-03-2	90246	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-03-2	90247	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-03-2	90248	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-03-2	90249	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-03-01	Discount Voucher	15000	5000
		2024-03-2	90250	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-03-01	Discount Voucher	10000	10000
		2024-03-2	90251	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-03-2	90255	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-03-2	90256	VC1577	Residential	3-Marla	SAMROOZ ABBAS	Monthly Installment	2024-06-01	Discount Voucher	15000	10000
		2024-03-2	90308	VC275	Residential	3-Marla	HABIB-UR-REHMAN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-03-2	90309	VC275	Residential	3-Marla	HABIB-UR-	Monthly	2024-03-01	Discount	10000	10000

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Cashier	Discount Voucher	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-REHMAN	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		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
Admin	Discount Voucher	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
		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	Monthly	2024-07-01	Discount	15000	15000

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6	6	2024-03-2	90321	VC1361	Residential	3-Marla	MUHAMMAD ALI	Installment		Voucher		
		2024-03-2	90322	VC155	Commercial	5-Marla	KHURRAM ZAHID	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000
		2024-03-2	90323	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2024-02-01	Discount Voucher	150000	100000
		2024-03-2	90324	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2024-02-01	Discount Voucher	50000	50000
Cashier	Discount Voucher	2024-03-2	90325	VC155	Commercial	5-Marla	KHURRAM ZAHID	Monthly Installment	2024-03-01	Discount Voucher	150000	50000
		2024-03-2	90326	VC924	Residential	5-Marla	SYED YASIR ABBAS	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-03-2	90327	VC924	Residential	5-Marla	SYED YASIR ABBAS	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-03-2	90330	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2023-11-01	Discount Voucher	40000	40000
		2024-03-2	90331	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Bi-Annual Installment	2023-11-01	Discount Voucher	250000	60000
		2024-03-2	90332	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Bi-Annual Installment	2023-11-01	Discount Voucher	190000	100000
		2024-03-2	90333	VC1293	Commercial	2-Marla	MUHAMMAD	Bi-Annual	2023-11-01	Discount	90000	90000

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7 2024-03-2 7 2024-03-2 7	FAROOQ MUHAMMAD FAROOQ MUHAMMAD FAROOQ MUHAMMAD FAROOQ	7					FAROOQ	Installment		Voucher		
		2024-03-2	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 FAROOQ	Monthly Installment	2023-12-01	Discount Voucher	30000	30000
		2024-03-2	90336	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2024-01-01	Discount Voucher	40000	40000
Cashier 7 2024-03-2 7 2024-03-2 7 2024-03-2 7 2024-03-2 7 2024-03-2 7 2024-03-2 7 2024-03-2 7	Discount Voucher 90337 90338 90339 90340 90341 90342 90343 90344	2024-03-2	90337	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2024-02-01	Discount Voucher	40000	30000
		2024-03-2	90338	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2024-02-01	Discount Voucher	10000	10000
		2024-03-2	90339	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2024-03-01	Discount Voucher	40000	40000
		2024-03-2	90340	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2024-04-01	Discount Voucher	40000	40000
		2024-03-2	90341	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2024-05-01	Discount Voucher	40000	10000
		2024-03-2	90342	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Monthly Installment	2024-05-01	Discount Voucher	30000	30000
		2024-03-2	90343	VC1293	Commercial	2-Marla	MUHAMMAD FAROOQ	Bi-Annual Installment	2024-05-01	Discount Voucher	250000	70000
		2024-03-2	90344	VC1295	Residential	5-Marla	RUSHNA	Monthly	2025-07-01	Discount	20000	20000

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7 2024-03-2 7 2024-03-2 7 2024-03-2 7	SAFIA RUSHNA SAFIA RUSHNA SAFIA RUSHNA SAFIA	7					SAFIA	Installment		Voucher		
		2024-03-2	90345	VC1295	Residential	5-Marla	RUSHNA SAFIA	Bi-Annual Installment	2025-07-01	Discount Voucher	80000	80000
		2024-03-2	90346	VC1295	Residential	5-Marla	RUSHNA SAFIA	Monthly Installment	2025-08-01	Discount Voucher	20000	20000
		2024-03-2	90347	VC1295	Residential	5-Marla	RUSHNA SAFIA	Monthly Installment	2025-09-01	Discount Voucher	20000	20000
Cashier 7 2024-03-2 7 2024-03-2 7 2024-03-2 7 2024-03-2 7 2024-03-2 7 2024-03-2 8 2024-03-2 8	Discount Voucher 90348 90349 90350 90351 90352 90406 90407	2024-03-2	90348	VC1295	Residential	5-Marla	RUSHNA SAFIA	Monthly Installment	2025-10-01	Discount Voucher	20000	20000
		2024-03-2	90349	VC1295	Residential	5-Marla	RUSHNA SAFIA	Monthly Installment	2025-11-01	Discount Voucher	20000	20000
		2024-03-2	90350	VC1295	Residential	5-Marla	RUSHNA SAFIA	Monthly Installment	2025-12-01	Discount Voucher	20000	20000
		2024-03-2	90351	VC1295	Residential	5-Marla	RUSHNA SAFIA	Monthly Installment	2026-01-01	Discount Voucher	20000	20000
		2024-03-2	90352	VC1295	Residential	5-Marla	RUSHNA SAFIA	Bi-Annual Installment	2026-01-01	Discount Voucher	80000	80000
		2024-03-2	90406	VC382	Residential	5-Marla	MOHAMMED ANWAR UL HAQUE	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-03-2	90407	VC382	Residential	5-Marla	MOHAMMED ANWAR UL HAQUE	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	20000

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		2024-03-28	90408	VC382	Residential	5-Marla	MOHAMMED ANWAR UL HAQUE	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-03-28	90409	VC382	Residential	5-Marla	MOHAMMED ANWAR UL HAQUE	Monthly Installment	2025-01-01	Discount Voucher	10000	10000
		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
Cashier	Discount Voucher	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
		2024-03-30	90479	VC1220	Residential	5-Marla	SAJID ALI	Monthly Installment	2024-03-01	Discount Voucher	20000	20000

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		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
		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
Cashier	Discount Voucher	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
		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	Monthly	2024-02-01	Discount	20000	20000

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Cashier	Discount Voucher	0					ZUBAIR	Installment		Voucher		
		2024-03-30	90493	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-03-30	90494	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		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
Cashier	Discount Voucher	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

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Customer	Discount Voucher						IDREES					
		2024-04-01	90505	VC1734	Residential	5-Marla	SALEEM MASIH	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-04-01	90506	VC1734	Residential	5-Marla	SALEEM MASIH	Monthly Installment	2024-02-01	Discount Voucher	20000	5000
		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
Cashier	Discount Voucher	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	Monthly	2024-02-01	Discount	15000	15000

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1 2024-04-01 2024-04-02 2024-04-02 2024-04-02 2024-04-02 2024-04-02	ZEESHAN MUHAMMAD ZEESHAN HAROON SAEED HAROON SAEED HAROON SAEED HAROON SAEED HAROON SAEED	1					Installment		Voucher			
		2024-04-01	90521	VC1675	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-03-01	Discount Voucher	15000	10000
		2024-04-02	90525	VC1399	Residential	5-Marla	HAROON SAEED	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		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
Cashier 2024-04-02 2024-04-02 2024-04-02 2024-04-02 2024-04-02	Discount Voucher	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	Monthly	2024-02-01	Discount	20000	20000

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2	2	2024-04-02	90535	VC1399	Residential	5-Marla	HAROON SAEED	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-04-02	90536	VC1399	Residential	5-Marla	HAROON SAEED	Monthly Installment	2024-04-01	Discount Voucher	20000	10000
		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
Cashier	Discount Voucher	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	Monthly	2023-10-01	Discount	10000	10000

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2	2	2024-04-02	90547	VC1137	Residential	3-Marla	AWAIS TAUFIQ	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
		2024-04-02	90548	VC1137	Residential	3-Marla	AWAIS TAUFIQ	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		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
Cashier	Discount Voucher	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	Monthly	2024-05-01	Discount	30000	30000

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Cashier	Discount Voucher	2024-04-03	90603	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-06-01	Discount Voucher	46000	46000
		2024-04-03	90604	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2024-07-01	Discount Voucher	46000	24000
		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
Admin	Admin Verification	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	Monthly	2025-01-01	Discount	46000	46000

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3	3	2024-04-03	90614	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2025-02-01	Discount Voucher	46000	2000
		2024-04-03	90615	VC37	Residential	3-Marla	BATOOL EJAZ	Monthly Installment	2025-02-01	Discount Voucher	44000	44000
		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
Cashier	Discount Voucher	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

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		2024-04-03	90628	VC238	Residential	3-Marla	TEHSEEN AHMED QURESHI	Monthly Installment	2023-01-01	Discount Voucher	15000	15000
		2024-04-03	90629	VC238	Residential	3-Marla	TEHSEEN AHMED QURESHI	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	60000
		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
		2024-04-0	90635	VC76	Residential	5-Marla	MUHAMMAD	Monthly	2024-06-01	Discount	20000	5000

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		4					TAHA RABBANI	Installment		Voucher		
Cashier	Discount Voucher	2024-04-04	90636	VC1651	Residential	5-Marla	MUHAMMAD FAROOQ NOOR	Bi-Annual Installment	2024-01-01	Discount Voucher	55000	55000
		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
		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	Monthly	2024-04-01	Discount	15000	15000

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4	4	2024-04-04	90644	VC1698	Residential	3-Marla	ZAUQUE DIAMOND	Installment		Voucher		
		2024-04-04	90645	VC1698	Residential	3-Marla	MUSHTAQ ZAUQUE DIAMOND	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-04-04	90646	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
Cashier	Discount Voucher	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

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		2024-04-05	90800	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Monthly Installment	2024-03-01	Discount Voucher	5000	5000
		2024-04-05	90801	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		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
Cashier	Discount Voucher	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

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Cashier	Discount Voucher	2024-04-05	90834	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-04-05	90835	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2024-05-01	Discount Voucher	15000	5000
		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
Admin	Discount Voucher	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	Monthly	2024-05-01	Discount	20000	10000

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6	6	2024-04-06	90855	VC1133	Residential	5-Marla	ZUBAIR	Installment		Voucher		
		2024-04-06	90856	VC1133	Residential	5-Marla	BABER ALI	Monthly Installment	2026-01-01	Discount Voucher	20000	20000
		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
Cashier	Discount Voucher	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

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Verification By Admin	Voucher	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 QURESHI	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		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

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Cashier	Discount Voucher	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 KHAN	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		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
		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

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		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 HAQ KHAN	Monthly Installment	2024-02-01	Discount Voucher	52000	52000
		2024-04-15	90911	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-03-01	Discount Voucher	76000	48000
Cashier	Discount Voucher	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

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		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 HAQ KHAN	Monthly Installment	2024-07-01	Discount Voucher	76000	44000
		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
Cashier	Discount Voucher	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	Monthly	2024-04-01	Discount	76000	72000

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Cashier	Discount Voucher	2024-04-15	90928	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-03-01	Discount Voucher	38000	38000
		2024-04-15	90929	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-04-01	Discount Voucher	46000	46000
		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
Admin	Admin Verification	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	Monthly	2024-01-01	Discount	11000	11000

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Cashier	Discount Voucher	2024-04-15	90941	VC956	Commercial	5-Marla	MAHMOOD AHMAD	Monthly Installment	2024-02-01	Discount Voucher	111000	89000
		2024-04-15	90942	VC956	Commercial	5-Marla	MAHMOOD AHMAD	Monthly Installment	2024-02-01	Discount Voucher	22000	22000
		2024-04-15	90943	VC956	Commercial	5-Marla	MAHMOOD AHMAD	Monthly Installment	2024-03-01	Discount Voucher	111000	78000
		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	Monthly	2022-12-01	Discount	10000	10000

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6	6	2024-04-16	90980	VC153	Residential	3-Marla	MARYUM MAHMOOD	Monthly Installment	2023-01-01	Discount Voucher	15000	15000
		2024-04-16	90981	VC153	Residential	3-Marla	MARYUM MAHMOOD	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	25000
		2024-04-16	90982	VC153	Residential	3-Marla	MARYUM MAHMOOD	Bi-Annual Installment	2023-01-01	Discount Voucher	35000	25000
		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
Cashier	Discount Voucher	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	Monthly	2024-07-01	Discount	20000	20000

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6	Voucher	2024-04-16	90990	VC154	Residential	3-Marla	HANIF	Installment		Voucher		
		2024-04-16	90991	VC154	Residential	3-Marla	ABDULLAH IJAZ	Monthly Installment	2022-09-01	Discount Voucher	15000	15000
		2024-04-16	90992	VC154	Residential	3-Marla	ABDULLAH IJAZ	Monthly Installment	2022-10-01	Discount Voucher	15000	10000
		2024-04-16	90993	VC154	Residential	3-Marla	ABDULLAH IJAZ	Monthly Installment	2022-10-01	Discount Voucher	5000	5000
		2024-04-16	90994	VC154	Residential	3-Marla	ABDULLAH IJAZ	Monthly Installment	2022-11-01	Discount Voucher	15000	15000
		2024-04-16	90995	VC154	Residential	3-Marla	ABDULLAH IJAZ	Monthly Installment	2022-12-01	Discount Voucher	15000	5000
		2024-04-16	90996	VC154	Residential	3-Marla	ABDULLAH IJAZ	Monthly Installment	2022-12-01	Discount Voucher	10000	10000
		2024-04-16	90997	VC154	Residential	3-Marla	ABDULLAH IJAZ	Monthly Installment	2023-01-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-04-17	91000	VC1047	Residential	5-Marla	USMAN BARKAT	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	25000
		2024-04-17	91001	VC1047	Residential	5-Marla	USMAN BARKAT	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-04-17	91002	VC1397	Residential	5-Marla	IMRAN	Monthly	2024-04-01	Discount	10000	10000

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7	7	2024-04-17	91003	VC1397	Residential	5-Marla	AHMAD QURESHI	Installment		Voucher		
		2024-04-17	91004	VC1396	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-05-01	Discount Voucher	20000	15000
		2024-04-17	91005	VC1396	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-04-01	Discount Voucher	10000	10000
		2024-04-17	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
Cashier	Discount Voucher	2024-04-18	91036	VC1238	Residential	5-Marla	SAFDAR ALI	Monthly Installment	2023-01-01	Discount Voucher	20000	20000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Verifier	Discount Voucher	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
		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 MASIH	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-04-19	91049	VC1733	Residential	3-Marla	TARIQ MASIH	Monthly Installment	2024-10-01	Discount Voucher	5000	5000
		2024-04-19	91050	VC1733	Residential	3-Marla	TARIQ MASIH	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-04-19	91051	VC1733	Residential	3-Marla	TARIQ MASIH	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
		2024-04-19	91052	VC1733	Residential	3-Marla	TARIQ MASIH	Monthly Installment	2025-01-01	Discount Voucher	15000	5000
		2024-04-20	91057	VC1649	Residential	3-Marla	MUHAMMAD	Monthly	2022-08-01	Discount	15000	15000

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Cashier	Discount Voucher	0					ASAD	Installment		Voucher		
		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
		2024-04-20	91060	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Monthly Installment	2022-11-01	Discount Voucher	15000	15000
		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
Admin	Discount Voucher	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	Monthly	2023-05-01	Discount	15000	5000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Customer	Voucher	0					ASAD	Installment		Voucher		
		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
		2024-04-20	91071	VC1649	Residential	3-Marla	MUHAMMAD ASAD	Monthly Installment	2023-07-01	Discount Voucher	15000	15000
		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
Cashier	Discount Voucher	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	Monthly	2022-11-01	Discount	20000	20000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Cashier	Discount Voucher	2024-04-20	91080	VC1535	Residential	5-Marla	SIDDIQUE	Installment		Voucher		
		2024-04-20	91081	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2022-12-01	Discount Voucher	20000	20000
		2024-04-20	91082	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-01-01	Discount Voucher	20000	20000
		2024-04-20	91083	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
		2024-04-20	91084	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-02-01	Discount Voucher	20000	20000
		2024-04-20	91085	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-03-01	Discount Voucher	20000	20000
		2024-04-20	91086	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-04-01	Discount Voucher	20000	20000
		2024-04-20	91087	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-05-01	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	Bi-Annual	2023-07-01	Discount	80000	80000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Customer	Voucher	0					YASMIN	Installment		Voucher		
		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
		2024-04-20	91093	VC67	Residential	5-Marla	SHABANA YASMIN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	40000
		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
Cashier	Discount Voucher	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	2024-07-01	Discount	60000	60000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Cashier	Discount Voucher	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
		2024-04-24	91198	VC384	Residential	3-Marla	ZEESHAN NAZIR	Bi-Annual Installment	2024-01-01	Discount Voucher	10000	10000
		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	Monthly	2024-04-01	Discount	111000	100000

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4 2024-04-2 4	Voucher	4					HUSSAIN	Installment		Voucher		
		2024-04-2	91207	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-04-01	Discount Voucher	11000	11000
		2024-04-2	91208	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-05-01	Discount Voucher	111000	14000
		2024-04-2	91209	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-04-01	Discount Voucher	76000	76000
		2024-04-2	91210	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-05-01	Discount Voucher	76000	24000
		2024-04-2	91212	VC1262	Residential	3-Marla	SALMA BIBI	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	60000
		2024-04-2	91213	VC1262	Residential	3-Marla	SALMA BIBI	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	40000
		2024-04-2	91214	VC1262	Residential	3-Marla	SALMA BIBI	Bi-Annual Installment	2023-07-01	Discount Voucher	20000	20000
		2024-04-2	91215	VC1262	Residential	3-Marla	SALMA BIBI	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-04-2	91216	VC1262	Residential	3-Marla	SALMA BIBI	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-04-2	91217	VC1262	Residential	3-Marla	SALMA BIBI	Monthly Installment	2024-06-01	Discount Voucher	15000	5000
		2024-04-2	91218	VC1262	Residential	3-Marla	SALMA BIBI	Monthly	2024-06-01	Discount	10000	10000

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Cashier	Discount Voucher	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
		2024-04-24	91221	VC1262	Residential	3-Marla	SALMA BIBI	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		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	Bi-Annual	2023-07-01	Discount	60000	60000

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6	6	2024-04-2	91256	VC918	Residential	3-Marla	MUHAMMAD IQBAL	Monthly Installment	2024-01-01	Discount Voucher	5000	5000
		2024-04-2	91257	VC918	Residential	3-Marla	MUHAMMAD IQBAL	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	35000
		2024-04-2	91258	VC918	Residential	3-Marla	MUHAMMAD IQBAL	Bi-Annual Installment	2024-01-01	Discount Voucher	25000	25000
		2024-04-2	91259	VC918	Residential	3-Marla	MUHAMMAD IQBAL	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-04-2	91260	VC918	Residential	3-Marla	MUHAMMAD IQBAL	Monthly Installment	2024-03-01	Discount Voucher	15000	10000
		2024-04-2	91295	VC1758	Residential	5-Marla	SYEDA GULSHAN MUBASHIR	Bi-Annual Installment	2024-04-01	Discount Voucher	75000	75000
		2024-04-2	91296	VC1758	Residential	5-Marla	SYEDA GULSHAN MUBASHIR	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-04-2	91297	VC1758	Residential	5-Marla	SYEDA GULSHAN MUBASHIR	Monthly Installment	2024-06-01	Discount Voucher	20000	5000
		2024-04-2	91298	VC130	Residential	5-Marla	RAHAT AZMAT	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-04-2	91300	VC130	Residential	5-Marla	RAHAT	Monthly	2024-02-01	Discount	20000	5000

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9	9	2024-04-2	91301	VC1416	Residential	5-Marla	MUKHTAR AHMAD	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
		2024-04-2	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 AHMAD	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-04-2	91304	VC1416	Residential	5-Marla	MUKHTAR AHMAD	Monthly Installment	2023-09-01	Discount Voucher	5000	5000
		2024-04-2	91305	VC1416	Residential	5-Marla	MUKHTAR AHMAD	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-04-2	91306	VC1416	Residential	5-Marla	MUKHTAR AHMAD	Monthly Installment	2023-11-01	Discount Voucher	20000	15000
		2024-04-2	91307	VC1285	Residential	5-Marla	NAZIR AHMAD	Monthly Installment	2023-06-01	Discount Voucher	20000	20000
		2024-04-2	91308	VC1285	Residential	5-Marla	NAZIR AHMAD	Monthly Installment	2023-07-01	Discount Voucher	20000	20000
		2024-04-2	91309	VC1285	Residential	5-Marla	NAZIR AHMAD	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	60000
		2024-04-3	91322	VC130	Residential	5-Marla	RAHAT AZMAT	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-04-3	91323	VC130	Residential	5-Marla	RAHAT	Monthly	2024-03-01	Discount	20000	20000

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Verifier	Voucher	0					AZMAT	Installment		Voucher		
		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
		2024-04-30	91326	VC130	Residential	5-Marla	RAHAT AZMAT	Monthly Installment	2024-06-01	Discount Voucher	20000	5000
		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
Cashier	Discount Voucher	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	Monthly	2024-05-01	Discount	15000	15000

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Customer	Voucher	0					ASHFAQ	Installment		Voucher		
		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
		2024-05-02	91362	VC898	Residential	3-Marla	NADEEM AHMED	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		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
Cashier	Discount Voucher	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	Monthly	2024-03-01	Discount	20000	20000

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2	2	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
		2024-05-02	91373	VC897	Residential	5-Marla	NADEEM AHMED	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		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
Cashier	Discount Voucher	2024-05-02	91381	VC1222	Residential	5-Marla	AHSAN UL	Bi-Annual	2024-01-01	Discount	80000	50000

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2 2024-05-0 2	Residential 3-Marla 5-Marla 5-Marla 5-Marla 5-Marla 5-Marla 5-Marla 5-Marla 5-Marla	2024-05-0	91382	VC1417	Residential	3-Marla	MUKHTAR AHMAD	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	60000
		2024-05-0	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 AHMAD	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	35000
		2024-05-0	91385	VC1638	Residential	5-Marla	AHSAN SHAHZAD KHAN	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-05-0	91386	VC1638	Residential	5-Marla	AHSAN SHAHZAD KHAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-05-0	91387	VC1638	Residential	5-Marla	AHSAN SHAHZAD KHAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-05-0	91388	VC1638	Residential	5-Marla	AHSAN SHAHZAD KHAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-05-0	91389	VC1638	Residential	5-Marla	AHSAN SHAHZAD KHAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-05-0	91392	VC160	Residential	5-Marla	NABEEL	Bi-Annual	2024-01-01	Discount	80000	80000

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Cashier	Discount Voucher	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
		2024-05-02	91395	VC160	Residential	5-Marla	NABEEL ANJUM	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		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
		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

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							ABBASI					
		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
		2024-05-03	91434	VC1513	Residential	5-Marla	MUHAMMAD KASHIF	Monthly Installment	2022-10-01	Discount Voucher	20000	20000
Cashier	Discount 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
		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	Monthly	2024-01-01	Discount	10000	10000

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Cashier	Discount Voucher	3					IMTIAZ	Installment		Voucher		
		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
		2024-05-07	91509	VC697	Residential	3-Marla	REHMAT ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	40000
Cashier	Discount 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
		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	2023-06-01	Discount	15000	15000

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7 2024-05-07 2024-05-07 2024-05-07	91520 91521 91522	7						Installment		Voucher		
		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 Installment	2023-08-01	Discount Voucher	15000	10000
Cashier 2024-05-07 2024-05-07 2024-05-07 2024-05-07 2024-05-07 2024-05-07 2024-05-07	Discount Voucher 91525 91526 91527 91528 91529 91530 91531 91532	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
		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	Monthly	2024-04-01	Discount	44000	44000

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Cashier	Discount Voucher	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 SHAHBAZ	Monthly Installment	2024-05-01	Discount Voucher	100000	45000
		2024-05-07	91536	VC1316	Commercial	5-Marla	BUSHRA SHAHBAZ	Monthly Installment	2024-05-01	Discount Voucher	55000	55000
Admin	Voucher	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
		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	Bi-Annual	2024-07-01	Discount	755000	100000

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7 2024-05-07 2024-05-07 2024-05-07	91545 91546 91547 91548						SHAHBAZ	Installment		Voucher		
		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 SHAHBAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	455000	100000
Cashier 7 2024-05-07 2024-05-07 2024-05-07 2024-05-07 2024-05-07 2024-05-07 2024-05-07	Discount Voucher 91548 91549 91550 91551 91552 91553 91554 91555	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
		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	Monthly	2024-09-01	Discount	150000	95000

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7	7	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
		2024-05-08	91576	VC1226	Residential	3-Marla	ADNAN MANZOOR	Bi-Annual Installment	2023-07-01	Discount Voucher	50000	50000
		2024-05-08	91577	VC1226	Residential	3-Marla	ADNAN MANZOOR	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	50000
Cashier	Discount Voucher	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
		2024-05-08	91622	VC1189	Residential	5-Marla	FARZANA MUNIR KHAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000

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Customer	Cashier						KHAN					
		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
		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
Cashier	Discount Voucher	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

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		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 SARA	Monthly Installment	2023-08-01	Discount Voucher	15000	15000
		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
Cashier	Discount Voucher	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
		2024-05-10	91658	VC1636	Residential	5-Marla	SUMMAI	Monthly	2023-05-01	Discount	20000	15000

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Cashier	Discount Voucher	0					ULLAH	Installment		Voucher		
		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
		2024-05-10	91702	VC1714	Residential	5-Marla	MUHAMMAD YASIN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		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
Cashier	Discount Voucher	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
		2024-05-14	91748	VC1382	Commercial	5-Marla	SHAHIDA	Monthly	2024-07-01	Discount	150000	50000

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Cashier	Discount Voucher	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
		2024-05-14	91759	VC967	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2023-09-01	Discount Voucher	15000	15000
		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
Admin	Voucher	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
		2024-05-14	91767	VC968	Residential	3-Marla	TALIB	Monthly	2023-11-01	Discount	15000	15000

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Cashier	Discount Voucher	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
		2024-05-14	91770	VC968	Residential	3-Marla	TALIB HUSSAIN	Monthly Installment	2023-08-01	Discount Voucher	15000	15000
		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
Admin	Voucher	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

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Cashier	Discount Voucher	2024-05-14	91780	VC193	Residential	3-Marla	ATIF AKHTAR BHATTI	Monthly Installment	2024-10-01	Discount Voucher	15000	5000
		2024-05-14	91783	VC193	Residential	3-Marla	ATIF AKHTAR BHATTI	Monthly Installment	2024-10-01	Discount Voucher	10000	10000
		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
		2024-05-15	91793	VC1651	Residential	5-Marla	MUHAMMAD FAROOQ NOOR	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-15	91794	VC1651	Residential	5-Marla	MUHAMMAD FAROOQ NOOR	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-05-15	91795	VC1651	Residential	5-Marla	MUHAMMAD FAROOQ NOOR	Monthly Installment	2024-06-01	Discount Voucher	20000	20000

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		2024-05-15	91796	VC1651	Residential	5-Marla	MUHAMMAD FAROOQ NOOR	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-05-15	91797	VC1651	Residential	5-Marla	MUHAMMAD FAROOQ NOOR	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	25000
		2024-05-15	91806	VC635	Residential	3-Marla	RUBINA MAHBOOB	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
		2024-05-15	91807	VC635	Residential	3-Marla	RUBINA MAHBOOB	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-05-15	91808	VC635	Residential	3-Marla	RUBINA MAHBOOB	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-05-15	91809	VC635	Residential	3-Marla	RUBINA MAHBOOB	Monthly Installment	2024-01-01	Discount Voucher	15000	10000
		2024-05-15	91810	VC635	Residential	3-Marla	RUBINA MAHBOOB	Monthly Installment	2024-01-01	Discount Voucher	5000	5000
		2024-05-15	91811	VC635	Residential	3-Marla	RUBINA MAHBOOB	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-05-15	91812	VC635	Residential	3-Marla	RUBINA MAHBOOB	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-15	91813	VC635	Residential	3-Marla	RUBINA MAHBOOB	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
Cashier	Discount	2024-05-1	91814	VC635	Residential	3-Marla	RUBINA	Monthly	2024-05-01	Discount	15000	15000

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Voucher	5	2024-05-15	91815	VC635	Residential	3-Marla	RUBINA MAHBOOB	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-15	91816	VC635	Residential	3-Marla	RUBINA MAHBOOB	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-15	91817	VC635	Residential	3-Marla	RUBINA MAHBOOB	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	5000
		2024-05-16	91820	VC1304	Residential	5-Marla	HUSNAIN RAZA	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
		2024-05-16	91821	VC1304	Residential	5-Marla	HUSNAIN RAZA	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	20000
		2024-05-16	91823	VC31	Residential	3-Marla	NISHA UZAIR	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-05-16	91824	VC31	Residential	3-Marla	NISHA UZAIR	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	40000
		2024-05-16	91833	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2024-01-01	Discount Voucher	46000	46000
		2024-05-16	91834	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-05-16	91835	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2024-03-01	Discount Voucher	46000	8000
Cashier	Discount	2024-05-1	91836	VC1691	Residential	3-Marla	SUMAIRA	Monthly	2024-03-01	Discount	38000	38000

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Voucher	6						SAQIB	Installment		Voucher		
		2024-05-16	91837	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2024-04-01	Discount Voucher	46000	46000
		2024-05-16	91838	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2024-05-01	Discount Voucher	46000	16000
		2024-05-16	91839	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2024-05-01	Discount Voucher	30000	30000
		2024-05-16	91840	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2024-06-01	Discount Voucher	46000	46000
		2024-05-16	91841	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2024-07-01	Discount Voucher	46000	24000
		2024-05-16	91842	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2024-07-01	Discount Voucher	22000	22000
		2024-05-16	91843	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2024-08-01	Discount Voucher	46000	46000
		2024-05-16	91844	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2024-09-01	Discount Voucher	46000	32000
		2024-05-16	91846	VC649	Residential	3-Marla	WAQAR AHMAD	Bi-Annual Installment	2024-01-01	Discount Voucher	10000	10000
		2024-05-16	91847	VC649	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
Cashier	Discount	2024-05-1	91848	VC649	Residential	3-Marla	WAQAR	Monthly	2024-03-01	Discount	15000	15000

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Voucher	6						AHMAD	Installment		Voucher		
		2024-05-16	91849	VC649	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-16	91850	VC649	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-16	91851	VC649	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-16	91852	VC649	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-16	91853	VC646	Residential	3-Marla	MUHAMMAD AHMAD	Bi-Annual Installment	2024-01-01	Discount Voucher	10000	10000
		2024-05-16	91854	VC646	Residential	3-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-05-16	91855	VC646	Residential	3-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-16	91856	VC646	Residential	3-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-16	91857	VC646	Residential	3-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-16	91858	VC646	Residential	3-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
Cashier	Discount	2024-05-1	91859	VC646	Residential	3-Marla	MUHAMMAD	Monthly	2024-07-01	Discount	15000	15000

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Voucher	6						AHMAD	Installment		Voucher		
		2024-05-16	91860	VC643	Residential	3-Marla	KIRAN AFTAB	Bi-Annual Installment	2024-01-01	Discount Voucher	10000	10000
		2024-05-16	91861	VC643	Residential	3-Marla	KIRAN AFTAB	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-05-16	91862	VC643	Residential	3-Marla	KIRAN AFTAB	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-16	91863	VC643	Residential	3-Marla	KIRAN AFTAB	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-16	91864	VC643	Residential	3-Marla	KIRAN AFTAB	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-16	91865	VC643	Residential	3-Marla	KIRAN AFTAB	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-16	91866	VC643	Residential	3-Marla	KIRAN AFTAB	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-16	91867	VC650	Residential	3-Marla	WAQAR AHMAD	Bi-Annual Installment	2024-01-01	Discount Voucher	10000	10000
		2024-05-16	91868	VC650	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-05-16	91869	VC650	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
Cashier	Discount	2024-05-1	91870	VC650	Residential	3-Marla	WAQAR	Monthly	2024-04-01	Discount	15000	15000

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Voucher	6						AHMAD	Installment		Voucher		
		2024-05-16	91871	VC650	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-16	91872	VC650	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-16	91873	VC650	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-16	91874	VC647	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-02-01	Discount Voucher	10000	10000
		2024-05-16	91875	VC647	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-16	91876	VC647	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-16	91877	VC647	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-16	91878	VC647	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-16	91879	VC647	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-16	91880	VC647	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
Cashier	Discount	2024-05-1	91881	VC826	Residential	3-Marla	JAMILA	Monthly	2024-02-01	Discount	5000	5000

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Voucher	6						RIAZ	Installment		Voucher		
		2024-05-16	91882	VC826	Residential	3-Marla	JAMILA RIAZ	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-16	91883	VC826	Residential	3-Marla	JAMILA RIAZ	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-16	91884	VC826	Residential	3-Marla	JAMILA RIAZ	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-16	91885	VC826	Residential	3-Marla	JAMILA RIAZ	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-16	91886	VC826	Residential	3-Marla	JAMILA RIAZ	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-16	91887	VC826	Residential	3-Marla	JAMILA RIAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	20000
		2024-05-16	91888	VC648	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-02-01	Discount Voucher	10000	10000
		2024-05-16	91889	VC648	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-16	91890	VC648	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-16	91891	VC648	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
Cashier	Discount	2024-05-1	91892	VC648	Residential	3-Marla	HAROON	Monthly	2024-06-01	Discount	15000	15000

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Voucher	6						MANSHA	Installment		Voucher		
		2024-05-16	91893	VC648	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-16	91894	VC648	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-05-16	91895	VC825	Residential	3-Marla	MAH NOOR KARIM	Monthly Installment	2024-02-01	Discount Voucher	5000	5000
		2024-05-16	91896	VC825	Residential	3-Marla	MAH NOOR KARIM	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-16	91897	VC825	Residential	3-Marla	MAH NOOR KARIM	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-16	91898	VC825	Residential	3-Marla	MAH NOOR KARIM	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-16	91899	VC825	Residential	3-Marla	MAH NOOR KARIM	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-16	91900	VC825	Residential	3-Marla	MAH NOOR KARIM	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-16	91901	VC825	Residential	3-Marla	MAH NOOR KARIM	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	20000
		2024-05-17	91920	VC1255	Residential	5-Marla	MUHAMMAD HASEEB	Bi-Annual Installment	2025-07-01	Discount Voucher	80000	80000
Cashier	Discount	2024-05-1	91921	VC1255	Residential	5-Marla	MUHAMMAD	Monthly	2025-10-01	Discount	10000	10000

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Voucher	7	2024-05-17	91922	VC1255	Residential	5-Marla	HASEEB MUHAMMAD HASEEB	Installment		Voucher		
		2024-05-17	91927	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2025-11-01	Discount Voucher	20000	10000
		2024-05-17	91928	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-05-01	Discount Voucher	20000	18000
		2024-05-17	91929	VC110	Residential	5-Marla	ZUBAIR AHMAD WASEEM	Bi-Annual Installment	2024-01-01	Discount Voucher	75000	25000
		2024-05-17	91930	VC110	Residential	5-Marla	ZUBAIR AHMAD WASEEM	Bi-Annual Installment	2024-01-01	Discount Voucher	50000	25000
		2024-05-17	91931	VC110	Residential	5-Marla	ZUBAIR AHMAD WASEEM	Bi-Annual Installment	2024-01-01	Discount Voucher	25000	25000
		2024-05-17	91936	VC1246	Residential	5-Marla	HASEEB AHMAD KHILJI	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-05-17	91937	VC1246	Residential	5-Marla	HASEEB AHMAD KHILJI	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	40000
		2024-05-17	91938	VC1248	Residential	5-Marla	HAYA	Bi-Annual	2024-01-01	Discount	60000	60000

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		7 2024-05-17	91939	VC1248	Residential	5-Marla	GHAZALI HAYA GHAZALI	Installment Bi-Annual Installment	2024-07-01	Voucher Discount Voucher	80000	40000
Cashier	Discount Voucher	2024-05-17 2024-05-17 2024-05-17 2024-05-17 2024-05-17 2024-05-17 2024-05-17 2024-05-17	91942 91943 91944 91945 91946 91947 91948 91949 91953	VC1762 VC1762 VC1762 VC1762 VC1762 VC293 VC293 VC293 VC268	Residential Residential Residential Residential Residential Residential Residential Residential Residential	5-Marla 5-Marla 5-Marla 5-Marla 5-Marla 5-Marla 5-Marla 5-Marla 3-Marla	SHAHZAD ALI SHAHZAD ALI SHAHZAD ALI SHAHZAD ALI SHAHZAD ALI MOEED EJAZ GHAREE MOEED EJAZ GHAREE MOEED EJAZ GHAREE MUHAMMAD	Bi-Annual Installment Bi-Annual Installment Bi-Annual Installment Monthly Installment Monthly Installment Monthly Installment Monthly Installment Bi-Annual Installment Bi-Annual	2023-10-01 2024-04-01 2024-04-01 2024-08-01 2024-09-01 2023-12-01 2024-01-01 2024-01-01 2024-01-01	Discount Voucher Discount Voucher Discount Voucher Discount Voucher Discount Voucher Discount Voucher Discount Voucher Discount Voucher Discount	80000 80000 60000 20000 20000 20000 20000 80000 60000	80000 20000 60000 20000 20000 20000 20000 60000 60000

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		8 2024-05-1 8	91954	VC268	Residential	3-Marla	MUHAMMAD AMIN	Installment		Voucher		
		2024-05-1 8	91955	VC268	Residential	3-Marla	MUHAMMAD AMIN	Monthly Installment	2024-03-01	Discount Voucher	5000	5000
		2024-05-1 8							2024-04-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-05-1 8	91956	VC268	Residential	3-Marla	MUHAMMAD AMIN	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-1 8	91957	VC268	Residential	3-Marla	MUHAMMAD AMIN	Monthly Installment	2024-06-01	Discount Voucher	15000	5000
		2024-05-2 0	91969	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2022-08-01	Discount Voucher	20000	20000
		2024-05-2 0	91970	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2022-09-01	Discount Voucher	20000	20000
		2024-05-2 0	91971	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2022-10-01	Discount Voucher	20000	20000
		2024-05-2 0	91972	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2022-11-01	Discount Voucher	20000	20000
		2024-05-2 0	91973	VC1643	Residential	5-Marla	MUHAMMAD AWAIS	Monthly Installment	2022-12-01	Discount Voucher	20000	20000

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							ATTARI					
		2024-05-20	91974	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2023-01-01	Discount Voucher	20000	20000
		2024-05-20	91975	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
		2024-05-20	91976	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2023-02-01	Discount Voucher	20000	20000
		2024-05-20	91977	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2023-03-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-05-20	91978	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2023-04-01	Discount Voucher	20000	20000
		2024-05-20	91979	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2023-05-01	Discount Voucher	20000	20000
		2024-05-20	91980	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2023-06-01	Discount Voucher	20000	20000
		2024-05-20	91981	VC1643	Residential	5-Marla	MUHAMMAD AWAIS	Monthly Installment	2023-07-01	Discount Voucher	20000	20000

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							ATTARI					
		2024-05-20	91982	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-05-20	91983	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2023-08-01	Discount Voucher	20000	20000
		2024-05-20	91984	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2023-09-01	Discount Voucher	20000	20000
		2024-05-20	91985	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-05-20	91986	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-05-20	91987	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-05-20	91988	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-05-20	91989	VC1643	Residential	5-Marla	MUHAMMAD AWAIS	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000

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							ATTARI					
		2024-05-20	91990	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-05-20	91991	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-05-20	91992	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-05-20	91993	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-05-20	91994	VC1643	Residential	5-Marla	MUHAMMAD AWAIS ATTARI	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-05-20	91995	VC1609	Residential	3-Marla	SYED SOLAT ABBAS	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-20	91996	VC1609	Residential	3-Marla	SYED SOLAT ABBAS	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-20	91997	VC1609	Residential	3-Marla	SYED SOLAT ABBAS	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-20	91998	VC1609	Residential	3-Marla	SYED SOLAT	Monthly	2024-06-01	Discount	15000	15000

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Cashier	Discount Voucher	0					ABBAS	Installment		Voucher		
		2024-05-20	91999	VC1609	Residential	3-Marla	SYED SOLAT ABBAS	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-20	92000	VC1609	Residential	3-Marla	SYED SOLAT ABBAS	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	25000
		2024-05-20	92001	VC630	Residential	5-Marla	SNOBAR TANVEER	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
		2024-05-20	92002	VC630	Residential	5-Marla	SNOBAR TANVEER	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-05-20	92004	VC1272	Residential	3-Marla	JAMIL AHMED	Monthly Installment	2023-10-01	Discount Voucher	10000	10000
		2024-05-20	92005	VC1272	Residential	3-Marla	JAMIL AHMED	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
		2024-05-20	92006	VC1272	Residential	3-Marla	JAMIL AHMED	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-05-20	92007	VC1272	Residential	3-Marla	JAMIL AHMED	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-05-20	92008	VC1272	Residential	3-Marla	JAMIL AHMED	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-05-20	92009	VC1272	Residential	3-Marla	JAMIL AHMED	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-05-20	92010	VC1272	Residential	3-Marla	JAMIL	Monthly	2024-03-01	Discount	15000	15000

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		0					AHMED	Installment		Voucher		
		2024-05-20	92011	VC1272	Residential	3-Marla	JAMIL AHMED	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-05-20	92012	VC1272	Residential	3-Marla	JAMIL AHMED	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-20	92013	VC1272	Residential	3-Marla	JAMIL AHMED	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-20	92014	VC1272	Residential	3-Marla	JAMIL AHMED	Monthly Installment	2024-07-01	Discount Voucher	15000	10000
		2024-05-20	92015	VC1272	Residential	3-Marla	JAMIL AHMED	Monthly Installment	2024-07-01	Discount Voucher	5000	5000
		2024-05-20	92016	VC1272	Residential	3-Marla	JAMIL AHMED	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-05-20	92017	VC1272	Residential	3-Marla	JAMIL AHMED	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-05-20	92018	VC1272	Residential	3-Marla	JAMIL AHMED	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-05-20	92019	VC1272	Residential	3-Marla	JAMIL AHMED	Monthly Installment	2024-10-01	Discount Voucher	15000	5000
		2024-05-20	92020	VC1420	Residential	5-Marla	RUBINA IQBAL	Monthly Installment	2022-08-01	Discount Voucher	20000	20000
		2024-05-20	92021	VC1420	Residential	5-Marla	RUBINA	Monthly	2022-09-01	Discount	20000	20000

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Cashier	Discount Voucher	2024-05-20	92022	VC1420	Residential	5-Marla	IQBAL RUBINA IQBAL	Installment Monthly Installment	2022-10-01	Voucher Discount Voucher	20000	20000
		2024-05-20	92023	VC1420	Residential	5-Marla	RUBINA IQBAL	Monthly Installment	2022-11-01	Discount Voucher	20000	20000
		2024-05-20	92024	VC1420	Residential	5-Marla	RUBINA IQBAL	Monthly Installment	2022-12-01	Discount Voucher	20000	20000
		2024-05-20	92025	VC1420	Residential	5-Marla	RUBINA IQBAL	Monthly Installment	2023-01-01	Discount Voucher	20000	20000
		2024-05-20	92026	VC1420	Residential	5-Marla	RUBINA IQBAL	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
		2024-05-20	92027	VC1419	Residential	5-Marla	HAJIRAH NISAR	Monthly Installment	2023-05-01	Discount Voucher	20000	20000
		2024-05-20	92028	VC1419	Residential	5-Marla	HAJIRAH NISAR	Monthly Installment	2023-06-01	Discount Voucher	20000	20000
		2024-05-20	92029	VC1419	Residential	5-Marla	HAJIRAH NISAR	Monthly Installment	2023-07-01	Discount Voucher	20000	20000
		2024-05-20	92030	VC1419	Residential	5-Marla	HAJIRAH NISAR	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	40000
		2024-05-20	92032	VC1179	Residential	5-Marla	FURQAN KHAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-05-20	92033	VC1179	Residential	5-Marla	FURQAN	Monthly	2024-04-01	Discount	20000	20000

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Cashier	Discount Voucher	0					KHAN	Installment		Voucher		
		2024-05-20	92034	VC1179	Residential	5-Marla	FURQAN KHAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
	Discount Voucher	2024-05-20	92035	VC1179	Residential	5-Marla	FURQAN KHAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-05-20	92036	VC1179	Residential	5-Marla	FURQAN KHAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-05-20	92037	VC1179	Residential	5-Marla	FURQAN KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-05-20	92038	VC1179	Residential	5-Marla	FURQAN KHAN	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-05-21	92039	VC758	Commercial	5-Marla	ASHFAQ MAHMOOD	Monthly Installment	2024-01-01	Discount Voucher	100000	100000
		2024-05-21	92040	VC758	Commercial	5-Marla	ASHFAQ MAHMOOD	Bi-Annual Installment	2024-01-01	Discount Voucher	800000	100000
		2024-05-21	92041	VC758	Commercial	5-Marla	ASHFAQ MAHMOOD	Bi-Annual Installment	2024-01-01	Discount Voucher	700000	100000
		2024-05-21	92044	VC690	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-02-01	Discount Voucher	5000	5000
		2024-05-21	92045	VC690	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-05-21	92046	VC690	Residential	5-Marla	TAHIR	Monthly	2024-04-01	Discount	20000	20000

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		1					RASHID	Installment		Voucher		
		2024-05-21	92047	VC690	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-05-21	92048	VC690	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-05-21	92049	VC690	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-07-01	Discount Voucher	20000	15000
		2024-05-21	92050	VC689	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-02-01	Discount Voucher	5000	5000
		2024-05-21	92051	VC689	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-05-21	92052	VC689	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-05-21	92053	VC689	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-05-21	92054	VC689	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-05-21	92055	VC689	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-07-01	Discount Voucher	20000	15000
		2024-05-21	92056	VC688	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-02-01	Discount Voucher	5000	5000
		2024-05-21	92057	VC688	Residential	5-Marla	TAHIR	Monthly	2024-03-01	Discount	20000	20000

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		1					RASHID	Installment		Voucher		
		2024-05-21	92058	VC688	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-05-21	92059	VC688	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-05-21	92060	VC688	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-05-21	92061	VC688	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-07-01	Discount Voucher	20000	15000
		2024-05-21	92062	VC593	Residential	5-Marla	SHAHID RASHEED	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-05-21	92063	VC593	Residential	5-Marla	SHAHID RASHEED	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-05-21	92064	VC336	Residential	3-Marla	ABDUL GHAFAR	Monthly Installment	2024-03-01	Discount Voucher	5000	5000
		2024-05-21	92065	VC336	Residential	3-Marla	ABDUL GHAFAR	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-21	92066	VC336	Residential	3-Marla	ABDUL GHAFAR	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-21	92067	VC336	Residential	3-Marla	ABDUL GHAFAR	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-21	92068	VC336	Residential	3-Marla	ABDUL	Monthly	2024-07-01	Discount	15000	15000

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		1					GHAFAR	Installment		Voucher		
		2024-05-21	92069	VC336	Residential	3-Marla	ABDUL GHAFAR	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	35000
Cashier	Discount Voucher	2024-05-22	92076	VC81	Residential	5-Marla	ZEESHAN AFZAL	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-05-22	92077	VC81	Residential	5-Marla	ZEESHAN AFZAL	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-05-22	92078	VC81	Residential	5-Marla	ZEESHAN AFZAL	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-05-22	92079	VC81	Residential	5-Marla	ZEESHAN AFZAL	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-05-23	92085	VC1623	Residential	5-Marla	BUSHRA NOSHEEN	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
		2024-05-23	92086	VC1623	Residential	5-Marla	BUSHRA NOSHEEN	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-05-23	92087	VC1175	Residential	3-Marla	MUHAMMAD YAQOOB	Bi-Annual Installment	2024-07-01	Discount Voucher	50000	50000
		2024-05-23	92088	VC1175	Residential	3-Marla	MUHAMMAD YAQOOB	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-05-23	92089	VC1175	Residential	3-Marla	MUHAMMAD YAQOOB	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-05-23	92090	VC1175	Residential	3-Marla	MUHAMMAD	Monthly	2024-10-01	Discount	15000	15000

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		3					YAQOOB	Installment		Voucher		
		2024-05-23	92091	VC1175	Residential	3-Marla	MUHAMMAD YAQOOB	Monthly Installment	2024-11-01	Discount Voucher	15000	5000
Cashier	Discount Voucher	2024-05-23	92093	VC20	Residential	3-Marla	NAZIA ATIQ	Monthly Installment	2024-01-01	Discount Voucher	46000	46000
		2024-05-23	92094	VC20	Residential	3-Marla	NAZIA ATIQ	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-05-23	92095	VC20	Residential	3-Marla	NAZIA ATIQ	Monthly Installment	2024-03-01	Discount Voucher	46000	8000
		2024-05-23	92096	VC20	Residential	3-Marla	NAZIA ATIQ	Monthly Installment	2024-03-01	Discount Voucher	38000	38000
		2024-05-23	92097	VC20	Residential	3-Marla	NAZIA ATIQ	Monthly Installment	2024-04-01	Discount Voucher	46000	46000
		2024-05-23	92098	VC20	Residential	3-Marla	NAZIA ATIQ	Monthly Installment	2024-05-01	Discount Voucher	46000	16000
		2024-05-23	92099	VC20	Residential	3-Marla	NAZIA ATIQ	Monthly Installment	2024-05-01	Discount Voucher	30000	30000
		2024-05-23	92100	VC20	Residential	3-Marla	NAZIA ATIQ	Monthly Installment	2024-06-01	Discount Voucher	46000	46000
		2024-05-23	92101	VC20	Residential	3-Marla	NAZIA ATIQ	Monthly Installment	2024-07-01	Discount Voucher	46000	24000
		2024-05-23	92102	VC20	Residential	3-Marla	NAZIA ATIQ	Bi-Annual	2024-01-01	Discount	60000	60000

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		3 3	2024-05-2 3	92103	VC20	Residential	3-Marla	NAZIA ATIQ	Monthly Installment	2024-04-01	Discount Voucher	10000	10000
Cashier	Discount Voucher	2024-05-2 3	92104	VC20	Residential	3-Marla	NAZIA ATIQ	Monthly Installment	2024-05-01	Discount Voucher	15000	15000	
		2024-05-2 3	92105	VC20	Residential	3-Marla	NAZIA ATIQ	Monthly Installment	2024-06-01	Discount Voucher	15000	15000	
		2024-05-2 4	92116	VC293	Residential	5-Marla	MOEED EJAZ GHAREE	Bi-Annual Installment	2024-01-01	Discount Voucher	20000	20000	
		2024-05-2 4	92117	VC293	Residential	5-Marla	MOEED EJAZ GHAREE	Monthly Installment	2024-02-01	Discount Voucher	20000	20000	
		2024-05-2 4	92118	VC293	Residential	5-Marla	MOEED EJAZ GHAREE	Monthly Installment	2024-03-01	Discount Voucher	20000	20000	
		2024-05-2 4	92119	VC293	Residential	5-Marla	MOEED EJAZ GHAREE	Monthly Installment	2024-04-01	Discount Voucher	20000	20000	
		2024-05-2 4	92120	VC293	Residential	5-Marla	MOEED EJAZ GHAREE	Monthly Installment	2024-05-01	Discount Voucher	20000	20000	
		2024-05-2	92131	VC1424	Commercial	2-Marla	MUHAMMAD	Monthly	2024-04-01	Discount	35000	35000	

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4 2024-05-2 4	ASIF SHARIF MUHAMMAD ASIF SHARIF MUHAMMAD ASIF SHARIF MUHAMMAD ASIF SHARIF	4					ASIF SHARIF	Installment		Voucher		
		2024-05-2	92132	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-05-01	Discount Voucher	45000	45000
		2024-05-2	92133	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-06-01	Discount Voucher	45000	20000
		2024-05-2	92134	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Bi-Annual Installment	2024-05-01	Discount Voucher	170000	100000
Cashier 4	Discount Voucher 92135 92144 92145 92146 92148	2024-05-2	92135	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Bi-Annual Installment	2024-05-01	Discount Voucher	70000	70000
		2024-05-2	92144	VC1585	Residential	5-Marla	MUHAMMAD SAAD CHEEMA	Bi-Annual Installment	2024-04-01	Discount Voucher	60000	60000
		2024-05-2	92145	VC1585	Residential	5-Marla	MUHAMMAD SAAD CHEEMA	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-05-2	92146	VC1585	Residential	5-Marla	MUHAMMAD SAAD CHEEMA	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-05-2	92148	VC1424	Commercial	2-Marla	MUHAMMAD	Monthly	2024-06-01	Discount	40000	30000

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Cashier	Discount Voucher	2024-05-25	92168	VC789	Residential	3-Marla	ASIF SHARIF	Installment		Voucher		
		2024-05-25	92169	VC789	Residential	3-Marla	SOBIA NOUMAN	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	60000
		2024-05-25	92170	VC789	Residential	3-Marla	SOBIA NOUMAN	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	40000
		2024-05-25	92171	VC789	Residential	3-Marla	SOBIA NOUMAN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-05-25	92172	VC789	Residential	3-Marla	SOBIA NOUMAN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	20000
		2024-05-25	92173	VC789	Residential	3-Marla	SOBIA NOUMAN	Bi-Annual Installment	2024-07-01	Discount Voucher	40000	40000
		2024-05-25	92174	VC789	Residential	3-Marla	SOBIA NOUMAN	Bi-Annual Installment	2025-01-01	Discount Voucher	60000	60000
Admin	Verification By	2024-05-25	92175	VC1436	Residential	5-Marla	SHAHID IJAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	50000	50000
		2024-05-25	92176	VC1436	Residential	5-Marla	SHAHID IJAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	50000
		2024-05-27	92341	VC686	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-04-01	Discount Voucher	20000	20000

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Verifier	Discount Voucher	2024-05-27	92342	VC686	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-05-27	92343	VC686	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-05-27	92344	VC686	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-05-27	92345	VC686	Residential	5-Marla	TAHIR RASHID	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	20000
		2024-05-27	92346	VC687	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-02-01	Discount Voucher	5000	5000
		2024-05-27	92347	VC687	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-05-27	92348	VC687	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-05-27	92349	VC687	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-05-27	92350	VC687	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-05-27	92351	VC687	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-07-01	Discount Voucher	20000	15000
		2024-05-27	92368	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Monthly Installment	2023-06-01	Discount Voucher	15000	15000
		2024-05-27	92369	VC1292	Residential	3-Marla	MUHAMMAD	Monthly	2023-07-01	Discount	15000	15000

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7 2024-05-2 7	ATIF ALAM MUHAMMAD ATIF ALAM MUHAMMAD ATIF ALAM MUHAMMAD ATIF ALAM MUHAMMAD ATIF ALAM MUHAMMAD ATIF ALAM MUHAMMAD ATIF ALAM	7					ATIF ALAM	Installment		Voucher		
		2024-05-2	92370	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-05-2	92371	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Monthly Installment	2023-08-01	Discount Voucher	15000	10000
		2024-05-2	92372	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Monthly Installment	2023-08-01	Discount Voucher	5000	5000
		2024-05-2	92373	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Monthly Installment	2023-09-01	Discount Voucher	15000	15000
		2024-05-2	92374	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Monthly Installment	2023-10-01	Discount Voucher	15000	15000
		2024-05-2	92375	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
Cashier 7 2024-05-2 7	Discount Voucher 92376 92377 92378 92379 92380	2024-05-2	92376	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-05-2	92377	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-05-2	92378	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	20000
		2024-05-2	92379	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Bi-Annual Installment	2024-01-01	Discount Voucher	40000	40000
		2024-05-2	92380	VC1292	Residential	3-Marla	MUHAMMAD	Monthly	2024-02-01	Discount	15000	15000

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7	ATIF ALAM	2024-05-2	92381	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-2	92382	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-2	92383	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-2	92384	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Monthly Installment	2023-12-01	Discount Voucher	5000	5000
		2024-05-2	92385	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-05-2	92386	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	75000
		2024-05-2	92387	VC1148	Residential	5-Marla	FARHAN HANIF	Monthly Installment	2024-02-01	Discount Voucher	5000	5000
Cashier	Discount Voucher	2024-05-2	92388	VC1148	Residential	5-Marla	FARHAN HANIF	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-05-2	92389	VC1148	Residential	5-Marla	FARHAN HANIF	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-05-2	92390	VC1148	Residential	5-Marla	FARHAN HANIF	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-05-2	92391	VC1148	Residential	5-Marla	FARHAN	Monthly	2024-06-01	Discount	20000	20000

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8	8	2024-05-2	92392	VC1148	Residential	5-Marla	FARHAN HANIF	Monthly Installment	2024-07-01	Discount Voucher	20000	15000
		2024-05-2	92393	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-08-01	Discount Voucher	20000	20000
		2024-05-2	92394	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-09-01	Discount Voucher	20000	20000
		2024-05-2	92395	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-05-2	92396	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-05-2	92397	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-05-2	92410	VC1438	Residential	5-Marla	USMAN SIDDIQUE	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
Cashier	Discount Voucher	2024-05-2	92411	VC1438	Residential	5-Marla	USMAN SIDDIQUE	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-05-2	92412	VC1438	Residential	5-Marla	USMAN SIDDIQUE	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-05-2	92413	VC1438	Residential	5-Marla	USMAN SIDDIQUE	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-05-2	92414	VC1438	Residential	5-Marla	USMAN	Monthly	2024-07-01	Discount	15000	15000

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8	8	2024-05-2	92415	VC1438	Residential	5-Marla	USMAN SIDDIQUE	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-05-2	92416	VC1438	Residential	5-Marla	USMAN SIDDIQUE	Monthly Installment	2024-10-01	Discount Voucher	20000	5000
		2024-05-2	92417	VC1314	Residential	3-Marla	MUHAMMAD JAVED	Bi-Annual Installment	2024-01-01	Discount Voucher	10000	10000
		2024-05-2	92418	VC1314	Residential	3-Marla	MUHAMMAD JAVED	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-05-2	92419	VC1314	Residential	3-Marla	MUHAMMAD JAVED	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-2	92420	VC1314	Residential	3-Marla	MUHAMMAD JAVED	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-2	92421	VC1314	Residential	3-Marla	MUHAMMAD JAVED	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-05-2	92422	VC1314	Residential	3-Marla	MUHAMMAD JAVED	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-2	92423	VC1314	Residential	3-Marla	MUHAMMAD JAVED	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-2	92425	VC663	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-05-2	92426	VC663	Residential	3-Marla	ROBINA	Monthly	2024-03-01	Discount	15000	15000

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Customer	Voucher	9					SHAHEEN	Installment		Voucher		
		2024-05-29	92427	VC663	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-29	92428	VC663	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-29	92429	VC663	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-29	92430	VC663	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-29	92431	VC663	Residential	3-Marla	ROBINA SHAHEEN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000
		2024-05-29	92432	VC664	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-05-29	92433	VC664	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-29	92434	VC664	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-29	92435	VC664	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-29	92436	VC664	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-29	92437	VC664	Residential	3-Marla	ROBINA	Monthly	2024-07-01	Discount	15000	15000

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Cashier	Discount Voucher	9					SHAHEEN	Installment		Voucher		
		2024-05-29	92438	VC664	Residential	3-Marla	ROBINA SHAHEEN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000
		2024-05-29	92439	VC665	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-05-29	92440	VC665	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-29	92441	VC665	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-29	92442	VC665	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-29	92443	VC665	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
Admin	Discount Voucher	2024-05-29	92444	VC665	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-29	92445	VC665	Residential	3-Marla	ROBINA SHAHEEN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000
		2024-05-29	92446	VC666	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-05-29	92447	VC666	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-29	92448	VC666	Residential	3-Marla	ROBINA	Monthly	2024-04-01	Discount	15000	15000

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Cashier	Discount Voucher	9					SHAHEEN	Installment		Voucher		
		2024-05-29	92449	VC666	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-29	92450	VC666	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-29	92451	VC666	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-29	92452	VC666	Residential	3-Marla	ROBINA SHAHEEN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000
		2024-05-29	92453	VC667	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-02-01	Discount Voucher	10000	10000
		2024-05-29	92454	VC667	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
Admin	Discount Voucher	2024-05-29	92455	VC667	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-29	92456	VC667	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-29	92457	VC667	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-29	92458	VC667	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-29	92459	VC667	Residential	3-Marla	ROBINA	Bi-Annual	2024-07-01	Discount	60000	15000

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Cashier	Discount Voucher	9					SHAHEEN	Installment		Voucher		
		2024-05-29	92460	VC668	Residential	3-Marla	SADAF ZEESHAN	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-29	92461	VC668	Residential	3-Marla	SADAF ZEESHAN	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-29	92462	VC668	Residential	3-Marla	SADAF ZEESHAN	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-29	92463	VC668	Residential	3-Marla	SADAF ZEESHAN	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-29	92464	VC668	Residential	3-Marla	SADAF ZEESHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	40000
		2024-05-29	92473	VC1484	Residential	5-Marla	MUHAMMAD YASER	Bi-Annual Installment	2023-10-01	Discount Voucher	80000	80000
Customer	Debit Card	2024-05-29	92474	VC1484	Residential	5-Marla	MUHAMMAD YASER	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-05-29	92475	VC1484	Residential	5-Marla	MUHAMMAD YASER	Monthly Installment	2024-10-01	Discount Voucher	20000	5000
		2024-05-29	92476	VC1484	Residential	5-Marla	MUHAMMAD YASER	Bi-Annual Installment	2024-04-01	Discount Voucher	80000	80000
		2024-05-29	92477	VC1484	Residential	5-Marla	MUHAMMAD YASER	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-05-29	92478	VC1484	Residential	5-Marla	MUHAMMAD	Bi-Annual	2024-10-01	Discount	80000	5000

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9 2024-05-2 9	YASER SHAN SALEEM SHAN SALEEM SHAN SALEEM SHAN SALEEM SHAN SALEEM SHAN SALEEM	9					Installment		Voucher			
		2024-05-2	92488	VC1402	Residential	3-Marla	SHAN SALEEM	Bi-Annual Installment	2023-07-01	Discount Voucher	50000	50000
		2024-05-2	92489	VC1402	Residential	3-Marla	SHAN SALEEM	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	50000
		2024-05-2	92490	VC1402	Residential	3-Marla	SHAN SALEEM	Bi-Annual Installment	2024-01-01	Discount Voucher	10000	10000
		2024-05-2	92491	VC1402	Residential	3-Marla	SHAN SALEEM	Monthly Installment	2024-02-01	Discount Voucher	5000	5000
		2024-05-2	92492	VC1402	Residential	3-Marla	SHAN SALEEM	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-2	92493	VC1402	Residential	3-Marla	SHAN SALEEM	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
Cashier 9 2024-05-2 9	Discount Voucher 92494 92495 92496 92497 92499	2024-05-2	92494	VC1402	Residential	3-Marla	SHAN SALEEM	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-2	92495	VC1402	Residential	3-Marla	SHAN SALEEM	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-05-2	92496	VC1402	Residential	3-Marla	SHAN SALEEM	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-05-2	92497	VC1402	Residential	3-Marla	SHAN SALEEM	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000
		2024-05-2	92499	VC1036	Residential	3-Marla	ZEESHAN	Bi-Annual	2024-01-01	Discount	30000	30000

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Cashier	Discount Voucher	9 2024-05-2 9	92500	VC1036	Residential	3-Marla	ZEESHAN ALI	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-05-2 9	92501	VC1036	Residential	3-Marla	ZEESHAN ALI	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-05-2 9	92502	VC1036	Residential	3-Marla	ZEESHAN ALI	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-05-2 9	92503	VC1036	Residential	3-Marla	ZEESHAN ALI	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-05-2 9	92504	VC1036	Residential	3-Marla	ZEESHAN ALI	Monthly Installment	2024-06-01	Discount Voucher	15000	10000
		2024-05-3 0	92529	VC1165	Residential	5-Marla	RIZWAN ADIL HASHMI	Bi-Annual Installment	2024-01-01	Discount Voucher	30000	30000
		2024-05-3 0	92530	VC1165	Residential	5-Marla	RIZWAN ADIL HASHMI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-05-3 0	92531	VC1165	Residential	5-Marla	RIZWAN ADIL HASHMI	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-05-3 0	92532	VC1165	Residential	5-Marla	RIZWAN ADIL HASHMI	Monthly Installment	2024-04-01	Discount Voucher	20000	20000

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RIZWAN ADIL HASHMI	Discount Voucher	2024-05-30	92533	VC1165	Residential	5-Marla	RIZWAN ADIL HASHMI	Monthly Installment	2024-05-01	Discount Voucher	20000	10000
		2024-05-30	92535	VC1165	Residential	5-Marla	RIZWAN ADIL HASHMI	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
		2024-05-30	92536	VC1165	Residential	5-Marla	RIZWAN ADIL HASHMI	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-05-30	92537	VC1165	Residential	5-Marla	RIZWAN ADIL HASHMI	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-05-30	92538	VC1165	Residential	5-Marla	RIZWAN ADIL HASHMI	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	50000
		2024-05-30	92543	VC259	Residential	3-Marla	SYED SAJJAD HUSSAIN	Bi-Annual Installment	2023-07-01	Discount Voucher	50000	50000
		2024-05-30	92544	VC259	Residential	3-Marla	SYED SAJJAD HUSSAIN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	50000
		2024-05-30	92552	VC258	Residential	3-Marla	SYED SAJJAD HUSSAIN	Bi-Annual Installment	2023-07-01	Discount Voucher	50000	50000

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Cashier	Discount Voucher	2024-05-30	92553	VC258	Residential	3-Marla	SYED SAJJAD HUSSAIN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	50000
		2024-05-30	92560	VC1041	Residential	5-Marla	ABEERA SAAD	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-05-30	92561	VC1041	Residential	5-Marla	ABEERA SAAD	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	20000
		2024-05-30	92562	VC1041	Residential	5-Marla	ABEERA SAAD	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-05-30	92563	VC1041	Residential	5-Marla	ABEERA SAAD	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	40000
		2024-05-30	92564	VC1041	Residential	5-Marla	ABEERA SAAD	Bi-Annual Installment	2024-07-01	Discount Voucher	40000	40000
		2024-05-30	92565	VC1041	Residential	5-Marla	ABEERA SAAD	Monthly Installment	2024-08-01	Discount Voucher	5000	5000
		2024-05-30	92566	VC1041	Residential	5-Marla	ABEERA SAAD	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-05-30	92567	VC1041	Residential	5-Marla	ABEERA SAAD	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-05-30	92568	VC1041	Residential	5-Marla	ABEERA SAAD	Monthly Installment	2024-11-01	Discount Voucher	20000	15000
		2024-05-31	92577	VC148	Residential	10-Marla	SYED FRAZ HASSAN	Monthly Installment	2024-05-01	Discount Voucher	10000	10000

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Cashier	Discount Voucher	2024-05-31	92578	VC148	Residential	10-Marla	SYED FRAZ HASSAN ZAIDI	Monthly Installment	2024-06-01	Discount Voucher	30000	30000
		2024-05-31	92579	VC148	Residential	10-Marla	SYED FRAZ HASSAN ZAIDI	Monthly Installment	2024-07-01	Discount Voucher	30000	30000
		2024-05-31	92580	VC148	Residential	10-Marla	SYED FRAZ HASSAN ZAIDI	Bi-Annual Installment	2024-07-01	Discount Voucher	120000	30000
		2024-05-31	92584	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2023-06-01	Discount Voucher	20000	20000
		2024-05-31	92585	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2023-07-01	Discount Voucher	20000	20000
		2024-05-31	92586	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	60000
		2024-05-31	92588	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Bi-Annual Installment	2023-07-01	Discount Voucher	20000	20000
		2024-05-31	92589	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2023-08-01	Discount Voucher	20000	20000
		2024-05-31	92590	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2023-09-01	Discount Voucher	20000	20000
		2024-05-31	92591	VC1054	Residential	5-Marla	MUHAMMAD	Monthly	2023-10-01	Discount	20000	20000

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Cashier	Discount Voucher	2024-05-31	92592	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-05-31	92593	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-05-31	92594	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-05-31	92595	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	60000
		2024-05-31	92596	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	20000	20000
		2024-05-31	92597	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-05-31	92598	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-05-31	92599	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-05-31	92600	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-06-01	92649	VC1144	Commercial	2-Marla	NAEEM BUTT	Monthly Installment	2024-01-01	Discount Voucher	40000	40000
		2024-06-01	92650	VC1144	Commercial	2-Marla	NAEEM	Monthly	2024-02-01	Discount	40000	40000

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Cashier	Discount Voucher	2024-06-01	92651	VC1144	Commercial	2-Marla	NAEEM BUTT	Monthly Installment	2024-03-01	Discount Voucher	40000	20000
		2024-06-01	92652	VC1144	Commercial	2-Marla	NAEEM BUTT	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-06-01	92653	VC1144	Commercial	2-Marla	NAEEM BUTT	Monthly Installment	2024-04-01	Discount Voucher	40000	40000
		2024-06-01	92654	VC1144	Commercial	2-Marla	NAEEM BUTT	Monthly Installment	2024-05-01	Discount Voucher	40000	40000
		2024-06-01	92655	VC1144	Commercial	2-Marla	NAEEM BUTT	Bi-Annual Installment	2024-05-01	Discount Voucher	250000	100000
		2024-06-01	92656	VC1144	Commercial	2-Marla	NAEEM BUTT	Bi-Annual Installment	2024-05-01	Discount Voucher	150000	100000
		2024-06-01	92657	VC1144	Commercial	2-Marla	NAEEM BUTT	Bi-Annual Installment	2024-05-01	Discount Voucher	50000	50000
		2024-06-01	92658	VC1144	Commercial	2-Marla	NAEEM BUTT	Monthly Installment	2024-06-01	Discount Voucher	40000	40000
		2024-06-01	92659	VC1144	Commercial	2-Marla	NAEEM BUTT	Monthly Installment	2024-07-01	Discount Voucher	40000	10000
		2024-06-01	92660	VC1144	Commercial	2-Marla	NAEEM BUTT	Monthly Installment	2024-07-01	Discount Voucher	30000	30000

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		1					BUTT	Installment		Voucher		
		2024-06-01	92662	VC1144	Commercial	2-Marla	NAEEM BUTT	Monthly Installment	2024-09-01	Discount Voucher	40000	30000
Cashier	Discount Voucher	2024-06-01	92663	VC1143	Residential	5-Marla	NAEEM BUTT	Bi-Annual Installment	2024-01-01	Discount Voucher	10000	10000
		2024-06-01	92664	VC1143	Residential	5-Marla	NAEEM BUTT	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-06-01	92665	VC1143	Residential	5-Marla	NAEEM BUTT	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-06-01	92666	VC1143	Residential	5-Marla	NAEEM BUTT	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-06-01	92667	VC1143	Residential	5-Marla	NAEEM BUTT	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-06-01	92668	VC1143	Residential	5-Marla	NAEEM BUTT	Monthly Installment	2024-06-01	Discount Voucher	20000	10000
		2024-06-01	92669	VC1143	Residential	5-Marla	NAEEM BUTT	Monthly Installment	2024-06-01	Discount Voucher	10000	10000
		2024-06-01	92670	VC1143	Residential	5-Marla	NAEEM BUTT	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-06-01	92671	VC1143	Residential	5-Marla	NAEEM BUTT	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	70000
		2024-06-01	92672	VC1143	Residential	5-Marla	NAEEM	Bi-Annual	2024-07-01	Discount	10000	10000

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		1					BUTT	Installment		Voucher		
		2024-06-01	92673	VC1143	Residential	5-Marla	NAEEM BUTT	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-06-01	92674	VC1143	Residential	5-Marla	NAEEM BUTT	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-06-01	92675	VC1143	Residential	5-Marla	NAEEM BUTT	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-06-01	92676	VC1143	Residential	5-Marla	NAEEM BUTT	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-06-01	92677	VC1143	Residential	5-Marla	NAEEM BUTT	Monthly Installment	2024-12-01	Discount Voucher	20000	10000
		2024-06-01	92678	VC1491	Residential	3-Marla	TANVEER AHMAD	Bi-Annual Installment	2023-07-01	Discount Voucher	50000	50000
		2024-06-01	92679	VC1491	Residential	3-Marla	TANVEER AHMAD	Monthly Installment	2024-02-01	Discount Voucher	5000	5000
		2024-06-01	92680	VC1491	Residential	3-Marla	TANVEER AHMAD	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-06-01	92681	VC1491	Residential	3-Marla	TANVEER AHMAD	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-06-01	92682	VC1491	Residential	3-Marla	TANVEER AHMAD	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-06-01	92683	VC1491	Residential	3-Marla	TANVEER	Bi-Annual	2024-01-01	Discount	60000	60000

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		1					AHMAD	Installment		Voucher		
		2024-06-01	92684	VC1491	Residential	3-Marla	TANVEER AHMAD	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-06-01	92685	VC1491	Residential	3-Marla	TANVEER AHMAD	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-06-01	92686	VC1491	Residential	3-Marla	TANVEER AHMAD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000
		2024-06-01	92687	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Bi-Annual Installment	2024-01-01	Discount Voucher	100000	100000
		2024-06-01	92688	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Monthly Installment	2024-02-01	Discount Voucher	150000	100000
		2024-06-01	92689	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Monthly Installment	2024-02-01	Discount Voucher	50000	50000
		2024-06-01	92690	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Monthly Installment	2024-03-01	Discount Voucher	150000	50000
		2024-06-01	92691	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Monthly Installment	2024-03-01	Discount Voucher	100000	100000
		2024-06-01	92692	VC349	Commercial	5-Marla	GHAZANFAR	Monthly	2024-04-01	Discount	150000	100000

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Cashier	Discount Voucher	2024-06-01	92693	VC349	Commercial	5-Marla	SALEEM BAIG	Installment		Voucher		
		2024-06-01	92694	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Monthly Installment	2024-04-01	Discount Voucher	50000	50000
		2024-06-01	92695	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Monthly Installment	2024-05-01	Discount Voucher	150000	50000
		2024-06-01	92696	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Monthly Installment	2024-05-01	Discount Voucher	100000	100000
Admin Verification	Discount Voucher	2024-06-01	92697	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Monthly Installment	2024-06-01	Discount Voucher	150000	100000
		2024-06-01	92698	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Monthly Installment	2024-07-01	Discount Voucher	50000	50000
		2024-06-01	92699	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Monthly Installment	2024-07-01	Discount Voucher	100000	100000
		2024-06-01	92700	VC349	Commercial	5-Marla	GHAZANFAR	Bi-Annual	2024-07-01	Discount	800000	100000

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1	1	2024-06-01	92701	VC972	Residential	5-Marla	SALEEM BAIG	Installment		Voucher		
		2024-06-01	92702	VC972	Residential	5-Marla	MUHAMMAD SAFDAR	Monthly Installment	2022-08-01	Discount Voucher	20000	20000
		2024-06-01	92703	VC972	Residential	5-Marla	MUHAMMAD SAFDAR	Monthly Installment	2022-09-01	Discount Voucher	20000	20000
		2024-06-01	92704	VC972	Residential	5-Marla	MUHAMMAD SAFDAR	Monthly Installment	2022-10-01	Discount Voucher	20000	20000
		2024-06-01	92705	VC972	Residential	5-Marla	MUHAMMAD SAFDAR	Monthly Installment	2022-11-01	Discount Voucher	20000	20000
		2024-06-01	92706	VC810	Commercial	5-Marla	BUSRA SHAHEEN	Bi-Annual Installment	2023-01-01	Discount Voucher	800000	100000
		2024-06-01	92707	VC810	Commercial	5-Marla	BUSRA SHAHEEN	Bi-Annual Installment	2023-01-01	Discount Voucher	700000	100000
Cashier	Discount Voucher	2024-06-01	92708	VC810	Commercial	5-Marla	BUSRA SHAHEEN	Bi-Annual Installment	2023-01-01	Discount Voucher	600000	100000
		2024-06-01	92709	VC810	Commercial	5-Marla	BUSRA SHAHEEN	Bi-Annual Installment	2023-01-01	Discount Voucher	500000	100000
		2024-06-01	92710	VC810	Commercial	5-Marla	BUSRA SHAHEEN	Bi-Annual Installment	2023-01-01	Discount Voucher	400000	100000

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Cashier	Discount Voucher	2024-06-01	92711	VC810	Commercial	5-Marla	BUSRA SHAHEEN	Bi-Annual Installment	2023-01-01	Discount Voucher	300000	100000
		2024-06-01	92713	VC1093	Residential	5-Marla	HABIB ULLAH	Bi-Annual Installment	2024-01-01	Discount Voucher	20000	20000
		2024-06-01	92714	VC1093	Residential	5-Marla	HABIB ULLAH	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-06-01	92715	VC1093	Residential	5-Marla	HABIB ULLAH	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-06-01	92716	VC1093	Residential	5-Marla	HABIB ULLAH	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-06-01	92717	VC1093	Residential	5-Marla	HABIB ULLAH	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-06-01	92718	VC180	Residential	5-Marla	MUNEEB AWAIS SHEIKH	Bi-Annual Installment	2024-01-01	Discount Voucher	25000	25000
Admin	Admin Verification	2024-06-01	92719	VC180	Residential	5-Marla	MUNEEB AWAIS SHEIKH	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-06-01	92720	VC180	Residential	5-Marla	MUNEEB AWAIS SHEIKH	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-06-01	92721	VC180	Residential	5-Marla	MUNEEB AWAIS	Monthly Installment	2024-04-01	Discount Voucher	20000	20000

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Verifier	Discount Voucher						SHEIKH					
		2024-06-01	92722	VC180	Residential	5-Marla	MUNEEB AWAIS SHEIKH	Monthly Installment	2024-05-01	Discount Voucher	20000	15000
		2024-06-03	92729	VC942	Residential	5-Marla	NISAR AHMAD	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-06-03	92730	VC942	Residential	5-Marla	NISAR AHMAD	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-06-03	92731	VC942	Residential	5-Marla	NISAR AHMAD	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-06-03	92732	VC942	Residential	5-Marla	NISAR AHMAD	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-06-03	92733	VC942	Residential	5-Marla	NISAR AHMAD	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-06-03	92734	VC942	Residential	5-Marla	NISAR AHMAD	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-06-03	92735	VC942	Residential	5-Marla	NISAR AHMAD	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-06-03	92743	VC1679	Residential	5-Marla	SEHRISH QAMAR	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	25000
		2024-06-03	92746	VC1680	Residential	3-Marla	UMAR DRAZ ALI	Monthly Installment	2023-12-01	Discount Voucher	10000	10000

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Verifier	Discount Voucher	2024-06-03	92747	VC1680	Residential	3-Marla	UMAR DRAZ ALI	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-06-03	92748	VC772	Residential	3-Marla	USMAN AHMAD	Monthly Installment	2024-04-01	Discount Voucher	15000	5000
		2024-06-03	92749	VC772	Residential	3-Marla	USMAN AHMAD	Monthly Installment	2024-02-01	Discount Voucher	5000	5000
		2024-06-03	92750	VC772	Residential	3-Marla	USMAN AHMAD	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-06-03	92751	VC1357	Residential	3-Marla	SADIA UMER	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
		2024-06-03	92752	VC1357	Residential	3-Marla	SADIA UMER	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-06-03	92753	VC1357	Residential	3-Marla	SADIA UMER	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-06-03	92754	VC1357	Residential	3-Marla	SADIA UMER	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000
		2024-06-03	92765	VC702	Residential	5-Marla	HAZIQ NAEEM	Monthly Installment	2023-06-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-06-03	92766	VC702	Residential	5-Marla	HAZIQ NAEEM	Monthly Installment	2023-07-01	Discount Voucher	20000	20000
		2024-06-03	92767	VC702	Residential	5-Marla	HAZIQ NAEEM	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	60000
		2024-06-03	92768	VC53	Residential	3-Marla	MUHAMMAD	Monthly	2024-02-01	Discount	15000	15000

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		3 2024-06-0 3	92769	VC53	Residential	3-Marla	TOUQEER TARIQ MUHAMMAD TOUQEER TARIQ	Installment Monthly Installment		Voucher Discount Voucher	15000	15000
		2024-06-0 3	92770	VC53	Residential	3-Marla	MUHAMMAD TOUQEER TARIQ	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-06-0 3	92771	VC53	Residential	3-Marla	MUHAMMAD TOUQEER TARIQ	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-06-0 3	92772	VC53	Residential	3-Marla	MUHAMMAD TOUQEER TARIQ	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-06-0 3	92773	VC53	Residential	3-Marla	MUHAMMAD TOUQEER TARIQ	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-06-0 3	92774	VC53	Residential	3-Marla	MUHAMMAD TOUQEER TARIQ	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000
		2024-06-0 3	92775	VC702	Residential	5-Marla	HAZIQ NAEEM	Bi-Annual Installment	2023-07-01	Discount Voucher	20000	20000
		2024-06-0 3	92776	VC702	Residential	5-Marla	HAZIQ NAEEM	Monthly Installment	2023-08-01	Discount Voucher	20000	20000

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Cashier	Discount Voucher	2024-06-03	92777	VC702	Residential	5-Marla	HAZIQ NAEEM	Monthly Installment	2023-09-01	Discount Voucher	20000	20000
		2024-06-03	92778	VC702	Residential	5-Marla	HAZIQ NAEEM	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-06-03	92779	VC702	Residential	5-Marla	HAZIQ NAEEM	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-06-03	92780	VC702	Residential	5-Marla	HAZIQ NAEEM	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-06-03	92781	VC702	Residential	5-Marla	HAZIQ NAEEM	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-06-03	92782	VC702	Residential	5-Marla	HAZIQ NAEEM	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	60000
		2024-06-03	92783	VC702	Residential	5-Marla	HAZIQ NAEEM	Bi-Annual Installment	2024-01-01	Discount Voucher	20000	20000
		2024-06-03	92784	VC702	Residential	5-Marla	HAZIQ NAEEM	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-06-03	92785	VC702	Residential	5-Marla	HAZIQ NAEEM	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-06-03	92786	VC702	Residential	5-Marla	HAZIQ NAEEM	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
Cashier	Discount	2024-06-03	92790	VC629	Residential	3-Marla	SARFRAZ	Monthly	2024-03-01	Discount	10000	10000

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Voucher	3 2024-06-03 2024-06-03 2024-06-03 2024-06-03 2024-06-03 2024-06-04 2024-06-04 2024-06-04	92791	VC629	Residential	3-Marla	SARFRAZ AHMAD	Monthly Installment	2024-04-01	Discount Voucher	15000	15000	
		92792	VC629	Residential	3-Marla	SARFRAZ AHMAD	Monthly Installment	2024-05-01	Discount Voucher	15000	15000	
		92793	VC629	Residential	3-Marla	SARFRAZ AHMAD	Monthly Installment	2024-06-01	Discount Voucher	15000	15000	
		92794	VC629	Residential	3-Marla	SARFRAZ AHMAD	Monthly Installment	2024-07-01	Discount Voucher	15000	15000	
		92795	VC629	Residential	3-Marla	SARFRAZ AHMAD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	30000	
		92801	VC405	Residential	5-Marla	MUHAMMAD HAMZA RABBANI	Monthly Installment	2024-03-01	Discount Voucher	15000	15000	
		92802	VC405	Residential	5-Marla	MUHAMMAD HAMZA RABBANI	Monthly Installment	2024-04-01	Discount Voucher	20000	10000	
		92803	VC405	Residential	5-Marla	MUHAMMAD HAMZA RABBANI	Monthly Installment	2024-04-01	Discount Voucher	10000	10000	
		92804	VC405	Residential	5-Marla	MUHAMMAD HAMZA RABBANI	Monthly Installment	2024-05-01	Discount Voucher	20000	15000	

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Cashier	Discount Voucher	2024-06-04	92805	VC405	Residential	5-Marla	MUHAMMAD HAMZA RABBANI	Monthly Installment	2024-05-01	Discount Voucher	5000	5000
		2024-06-04	92806	VC405	Residential	5-Marla	MUHAMMAD HAMZA RABBANI	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-06-04	92807	VC1675	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-03-01	Discount Voucher	5000	5000
		2024-06-04	92808	VC1675	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-06-04	92809	VC1675	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-05-01	Discount Voucher	15000	5000
		2024-06-04	92810	VC772	Residential	3-Marla	USMAN AHMAD	Monthly Installment	2024-04-01	Discount Voucher	10000	10000
		2024-06-04	92811	VC772	Residential	3-Marla	USMAN AHMAD	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-06-04	92813	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
		2024-06-04	92814	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-06-04	92815	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-06-04	92816	VC90	Residential	3-Marla	SALMA	Bi-Annual	2024-07-01	Discount	60000	60000

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		4					FAROOQ	Installment		Voucher		
		2024-06-04	92817	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-06-04	92818	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-06-04	92819	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-06-04	92820	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
		2024-06-04	92821	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
		2024-06-04	92822	VC90	Residential	3-Marla	SALMA FAROOQ	Monthly Installment	2025-01-01	Discount Voucher	15000	15000
		2024-06-04	92823	VC90	Residential	3-Marla	SALMA FAROOQ	Bi-Annual Installment	2025-01-01	Discount Voucher	60000	10000
		2024-06-04	92824	VC78	Residential	3-Marla	FATIMA HABIB	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
		2024-06-04	92825	VC78	Residential	3-Marla	FATIMA HABIB	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-06-04	92826	VC78	Residential	3-Marla	FATIMA HABIB	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-06-04	92827	VC78	Residential	3-Marla	FATIMA	Bi-Annual	2024-07-01	Discount	60000	60000

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		4 2024-06-0 4	92828	VC78	Residential	3-Marla	HABIB FATIMA HABIB	Installment Monthly Installment	2024-08-01	Voucher Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-06-0 4	92829	VC78	Residential	3-Marla	FATIMA HABIB	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-06-0 4	92830	VC78	Residential	3-Marla	FATIMA HABIB	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-06-0 4	92831	VC78	Residential	3-Marla	FATIMA HABIB	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
		2024-06-0 4	92832	VC78	Residential	3-Marla	FATIMA HABIB	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
		2024-06-0 4	92833	VC78	Residential	3-Marla	FATIMA HABIB	Monthly Installment	2025-01-01	Discount Voucher	15000	15000
		2024-06-0 4	92834	VC78	Residential	3-Marla	FATIMA HABIB	Bi-Annual Installment	2025-01-01	Discount Voucher	60000	10000
		2024-06-0 4	92842	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
		2024-06-0 4	92843	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-06-0 4	92844	VC909	Residential	3-Marla	JAVERIA IMDAD	Monthly Installment	2024-07-01	Discount Voucher	15000	15000

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							HUSSAIN					
		2024-06-04	92845	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-06-04	92846	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-06-04	92847	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-06-04	92848	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-06-04	92849	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
		2024-06-04	92850	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
		2024-06-04	92851	VC909	Residential	3-Marla	JAVERIA IMDAD HUSSAIN	Monthly Installment	2025-01-01	Discount Voucher	15000	15000
		2024-06-04	92852	VC909	Residential	3-Marla	JAVERIA IMDAD	Bi-Annual Installment	2025-01-01	Discount Voucher	60000	10000

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							HUSSAIN					
		2024-06-04	92853	VC1537	Residential	5-Marla	IQRA SARWAR	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	60000
		2024-06-04	92854	VC1537	Residential	5-Marla	IQRA SARWAR	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	40000
		2024-06-05	92869	VC397	Residential	3-Marla	SAMIULLAH SHAH	Monthly Installment	2024-05-01	Discount Voucher	5000	5000
		2024-06-05	92870	VC397	Residential	3-Marla	SAMIULLAH SHAH	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-06-05	92871	VC397	Residential	3-Marla	SAMIULLAH SHAH	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-06-05	92872	VC397	Residential	3-Marla	SAMIULLAH SHAH	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-06-05	92873	VC397	Residential	3-Marla	SAMIULLAH SHAH	Monthly Installment	2024-08-01	Discount Voucher	15000	5000
		2024-06-05	92874	VC1052	Residential	5-Marla	AMBER FAWAD	Monthly Installment	2023-05-01	Discount Voucher	5000	5000
		2024-06-05	92875	VC1052	Residential	5-Marla	AMBER FAWAD	Monthly Installment	2023-06-01	Discount Voucher	20000	20000
		2024-06-05	92876	VC1052	Residential	5-Marla	AMBER FAWAD	Monthly Installment	2023-07-01	Discount Voucher	20000	20000
		2024-06-05	92877	VC1052	Residential	5-Marla	AMBER	Bi-Annual	2023-07-01	Discount	80000	55000

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5	5	2024-06-05	92878	VC1052	Residential	5-Marla	AMBER FAWAD	Bi-Annual Installment	2023-07-01	Discount Voucher	25000	25000
		2024-06-05	92879	VC1052	Residential	5-Marla	AMBER FAWAD	Monthly Installment	2023-08-01	Discount Voucher	20000	20000
		2024-06-05	92880	VC1052	Residential	5-Marla	AMBER FAWAD	Monthly Installment	2023-09-01	Discount Voucher	20000	20000
		2024-06-05	92881	VC1052	Residential	5-Marla	AMBER FAWAD	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-06-05	92882	VC1052	Residential	5-Marla	AMBER FAWAD	Monthly Installment	2023-11-01	Discount Voucher	20000	15000
		2024-06-06	92898	VC1197	Residential	5-Marla	ASMA ASHIQ	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-06-06	92899	VC1197	Residential	5-Marla	ASMA ASHIQ	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-06-06	92900	VC1197	Residential	5-Marla	ASMA ASHIQ	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-06-06	92901	VC1197	Residential	5-Marla	ASMA ASHIQ	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-06-06	92902	VC1197	Residential	5-Marla	ASMA ASHIQ	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-06-06	92903	VC1197	Residential	5-Marla	ASMA	Monthly	2024-05-01	Discount	20000	20000

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Cashier	Discount Voucher	2024-06-06	92904	VC1197	Residential	5-Marla	ASHIQ	Monthly Installment	2024-06-01	Voucher	20000	20000
		2024-06-06	92905	VC1185	Residential	5-Marla	ASMA ASHIQ	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-06-06	92906	VC1185	Residential	5-Marla	SALMA ZAFAR	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-06-06	92907	VC1185	Residential	5-Marla	SALMA ZAFAR	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-06-06	92908	VC1185	Residential	5-Marla	SALMA ZAFAR	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-06-06	92909	VC1185	Residential	5-Marla	SALMA ZAFAR	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
Admin	Discount Voucher	2024-06-06	92910	VC1185	Residential	5-Marla	SALMA ZAFAR	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-06-06	92911	VC1185	Residential	5-Marla	SALMA ZAFAR	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-06-06	92913	VC194	Residential	3-Marla	RANA EJAZ AHMED	Monthly Installment	2024-04-01	Discount Voucher	10000	10000
		2024-06-06	92914	VC194	Residential	3-Marla	RANA EJAZ AHMED	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-06-06	92915	VC194	Residential	3-Marla	RANA EJAZ	Monthly	2024-06-01	Discount	15000	15000

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Cashier	Discount Voucher	2024-06-06	92916	VC194	Residential	3-Marla	RANA EJAZ AHMED	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-06-06	92917	VC14	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-06-06	92918	VC14	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-06-06	92919	VC14	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-06-06	92920	VC14	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-06-06	92921	VC14	Residential	5-Marla	AHMAD BILAL	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	25000
Admin	Voucher	2024-06-06	92922	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly Installment	2024-04-01	Discount Voucher	35000	35000
		2024-06-06	92923	VC1014	Commercial	2-Marla	SAQIB ISRAR	Monthly Installment	2024-05-01	Discount Voucher	40000	40000
		2024-06-06	92924	VC1014	Commercial	2-Marla	SAQIB ISRAR	Bi-Annual Installment	2024-05-01	Discount Voucher	250000	25000
		2024-06-06	92925	VC1255	Residential	5-Marla	MUHAMMAD HASEEB	Bi-Annual Installment	2026-01-01	Discount Voucher	80000	80000
		2024-06-06	92926	VC1255	Residential	5-Marla	MUHAMMAD	Monthly	2026-02-01	Discount	20000	20000

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6	6	2024-06-06	92927	VC735	Residential	3-Marla	HASEEB SHAGUFTA JABEEN	Installment Bi-Annual Installment	2024-07-01	Voucher Discount Voucher	60000	60000
		2024-06-06	92928	VC735	Residential	3-Marla	SHAGUFTA JABEEN	Monthly Installment	2024-08-01	Discount Voucher	10000	10000
		2024-06-06	92929	VC735	Residential	3-Marla	SHAGUFTA JABEEN	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-06-06	92930	VC735	Residential	3-Marla	SHAGUFTA JABEEN	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-06-06	92931	VC736	Residential	3-Marla	SHAGUFTA JABEEN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-06-06	92932	VC736	Residential	3-Marla	SHAGUFTA JABEEN	Monthly Installment	2024-08-01	Discount Voucher	10000	10000
Cashier	Discount Voucher	2024-06-06	92933	VC736	Residential	3-Marla	SHAGUFTA JABEEN	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-06-06	92934	VC736	Residential	3-Marla	SHAGUFTA JABEEN	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-06-06	92935	VC738	Residential	3-Marla	MUHAMMAD FARHAN QURESHI	Monthly Installment	2024-04-01	Discount Voucher	10000	10000
		2024-06-06	92936	VC738	Residential	3-Marla	MUHAMMAD FARHAN QURESHI	Monthly Installment	2024-05-01	Discount Voucher	15000	15000

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Cashier	Discount Voucher	2024-06-06	92937	VC738	Residential	3-Marla	MUHAMMAD FARHAN QURESHI	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-06-06	92938	VC738	Residential	3-Marla	MUHAMMAD FARHAN QURESHI	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-06-06	92939	VC738	Residential	3-Marla	MUHAMMAD FARHAN QURESHI	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	45000
		2024-06-07	92940	VC1330	Residential	3-Marla	SAFIA AFZAL	Monthly Installment	2024-01-01	Discount Voucher	46000	46000
		2024-06-07	92941	VC1330	Residential	3-Marla	SAFIA AFZAL	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-06-07	92942	VC1330	Residential	3-Marla	SAFIA AFZAL	Monthly Installment	2024-03-01	Discount Voucher	46000	8000
Admin	Admin Verification	2024-06-07	92943	VC1330	Residential	3-Marla	SAFIA AFZAL	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-06-07	92944	VC1330	Residential	3-Marla	SAFIA AFZAL	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-06-07	92945	VC1330	Residential	3-Marla	SAFIA AFZAL	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-06-07	92946	VC1330	Residential	3-Marla	SAFIA AFZAL	Monthly Installment	2024-08-01	Discount Voucher	15000	10000

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Verifier	Discount Voucher	2024-06-08	92952	VC1230	Residential	3-Marla	JAVAID IQBAL	Bi-Annual Installment	2023-07-01	Discount Voucher	50000	50000
		2024-06-08	92953	VC1230	Residential	3-Marla	JAVAID IQBAL	Monthly Installment	2023-08-01	Discount Voucher	15000	15000
		2024-06-08	92954	VC1230	Residential	3-Marla	JAVAID IQBAL	Monthly Installment	2023-09-01	Discount Voucher	15000	15000
		2024-06-08	92955	VC1230	Residential	3-Marla	JAVAID IQBAL	Monthly Installment	2023-10-01	Discount Voucher	15000	15000
		2024-06-08	92956	VC1230	Residential	3-Marla	JAVAID IQBAL	Monthly Installment	2023-11-01	Discount Voucher	15000	5000
		2024-06-08	92957	VC1230	Residential	3-Marla	JAVAID IQBAL	Monthly Installment	2023-11-01	Discount Voucher	10000	10000
		2024-06-08	92958	VC1230	Residential	3-Marla	JAVAID IQBAL	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-06-08	92959	VC1230	Residential	3-Marla	JAVAID IQBAL	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-06-08	92960	VC1230	Residential	3-Marla	JAVAID IQBAL	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-06-08	92961	VC1230	Residential	3-Marla	JAVAID IQBAL	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-06-08	92962	VC1230	Residential	3-Marla	JAVAID IQBAL	Monthly Installment	2024-03-01	Discount Voucher	15000	10000
		2024-06-08	92963	VC1230	Residential	3-Marla	JAVAID	Monthly	2024-03-01	Discount	5000	5000

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8	8	2024-06-08	92964	VC1230	Residential	3-Marla	JAVAID IQBAL	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-06-08	92965	VC1230	Residential	3-Marla	JAVAID IQBAL	Monthly Installment	2024-05-01	Discount Voucher	15000	5000
		2024-06-08	92972	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	105000	100000
		2024-06-08	92973	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	5000	5000
		2024-06-08	92974	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2024-02-01	Discount Voucher	30000	30000
		2024-06-08	92975	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2024-03-01	Discount Voucher	30000	30000
		2024-06-08	92976	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2024-04-01	Discount Voucher	30000	30000
Cashier	Discount Voucher	2024-06-08	92977	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2024-05-01	Discount Voucher	30000	5000
		2024-06-08	92978	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2024-05-01	Discount Voucher	25000	25000
		2024-06-08	92979	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Monthly Installment	2024-06-01	Discount Voucher	30000	30000
		2024-06-08	92980	VC785	Residential	10-Marla	RIZWANA	Monthly	2024-07-01	Discount	30000	30000

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8	8	2024-06-08	92981	VC785	Residential	10-Marla	RIZWANA SHAHBAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	120000	15000
		2024-06-08	92992	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-05-01	Discount Voucher	97000	97000
		2024-06-08	92993	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-06-01	Discount Voucher	111000	3000
		2024-06-08	92994	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-05-01	Discount Voucher	52000	25000
		2024-06-08	92995	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-05-01	Discount Voucher	27000	25000
		2024-06-08	92996	VC900	Residential	3-Marla	MUHAMMAD ABID NADEEM	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	25000
		2024-06-08	92997	VC900	Residential	3-Marla	MUHAMMAD ABID NADEEM	Bi-Annual Installment	2024-01-01	Discount Voucher	35000	25000
Cashier	Discount Voucher	2024-06-08	92999	VC1680	Residential	3-Marla	UMAR DRAZ ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-06-08	93000	VC1680	Residential	3-Marla	UMAR DRAZ ALI	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-06-08	93001	VC1680	Residential	3-Marla	UMAR DRAZ ALI	Monthly Installment	2024-03-01	Discount Voucher	15000	15000

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Customer	Discount Voucher	2024-06-08	93002	VC1680	Residential	3-Marla	UMAR DRAZ ALI	Monthly Installment	2024-04-01	Discount Voucher	15000	10000
		2024-06-10	93008	VC1754	Residential	3-Marla	SALMA AMIN	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
		2024-06-10	93009	VC1754	Residential	3-Marla	SALMA AMIN	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-06-10	93014	VC103	Residential	5-Marla	SHAHIDA PARVEEN	Bi-Annual Installment	2023-07-01	Discount Voucher	45000	45000
		2024-06-10	93015	VC103	Residential	5-Marla	SHAHIDA PARVEEN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-06-10	93016	VC103	Residential	5-Marla	SHAHIDA PARVEEN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	35000
		2024-06-10	93017	VC103	Residential	5-Marla	SHAHIDA PARVEEN	Bi-Annual Installment	2024-01-01	Discount Voucher	45000	45000
Cashier	Discount Voucher	2024-06-10	93018	VC103	Residential	5-Marla	SHAHIDA PARVEEN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-06-10	93019	VC103	Residential	5-Marla	SHAHIDA PARVEEN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-06-10	93020	VC103	Residential	5-Marla	SHAHIDA PARVEEN	Monthly Installment	2024-04-01	Discount Voucher	20000	15000
		2024-06-10	93021	VC103	Residential	5-Marla	SHAHIDA PARVEEN	Monthly Installment	2024-04-01	Discount Voucher	5000	5000
		2024-06-10	93022	VC103	Residential	5-Marla	SHAHIDA	Monthly	2024-05-01	Discount	20000	20000

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1	Voucher	0					PARVEEN	Installment		Voucher		
		2024-06-1	93033	VC1636	Residential	5-Marla	SUMMAI ULLAH	Bi-Annual Installment	2023-07-01	Discount Voucher	75000	75000
		2024-06-1	93034	VC1636	Residential	5-Marla	SUMMAI ULLAH	Monthly Installment	2023-08-01	Discount Voucher	20000	20000
		2024-06-1	93035	VC1636	Residential	5-Marla	SUMMAI ULLAH	Monthly Installment	2023-09-01	Discount Voucher	20000	5000
		2024-06-1	93036	VC986	Commercial	5-Marla	MOBEEN FAISAL	Monthly Installment	2024-05-01	Discount Voucher	150000	100000
		2024-06-1	93037	VC986	Commercial	5-Marla	MOBEEN FAISAL	Monthly Installment	2024-06-01	Discount Voucher	150000	100000
		2024-06-1	93038	VC986	Commercial	5-Marla	MOBEEN FAISAL	Monthly Installment	2024-05-01	Discount Voucher	50000	50000
Cashier	Discount Voucher	2024-06-1	93039	VC986	Commercial	5-Marla	MOBEEN FAISAL	Monthly Installment	2024-06-01	Discount Voucher	50000	50000
		2024-06-1	93046	VC198	Residential	5-Marla	RIZWAN KAUSER	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-06-1	93047	VC198	Residential	5-Marla	RIZWAN KAUSER	Monthly Installment	2024-05-01	Discount Voucher	20000	5000
		2024-06-1	93048	VC198	Residential	5-Marla	RIZWAN KAUSER	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-06-1	93049	VC198	Residential	5-Marla	RIZWAN	Monthly	2024-06-01	Discount	20000	10000

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Cashier	Discount Voucher	2024-06-11	93050	VC198	Residential	5-Marla	RIZWAN KAUSER	Monthly Installment	2024-06-01	Discount Voucher	10000	10000
		2024-06-11	93051	VC198	Residential	5-Marla	RIZWAN KAUSER	Monthly Installment	2024-07-01	Discount Voucher	20000	15000
		2024-06-11	93052	VC204	Residential	3-Marla	SOBIA RIZWAN	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-06-11	93053	VC204	Residential	3-Marla	SOBIA RIZWAN	Monthly Installment	2024-06-01	Discount Voucher	15000	10000
		2024-06-11	93054	VC195	Residential	3-Marla	MEHREEN AHMED	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-06-11	93055	VC195	Residential	3-Marla	MEHREEN AHMED	Monthly Installment	2024-05-01	Discount Voucher	15000	10000
		2024-06-11	93056	VC195	Residential	3-Marla	MEHREEN AHMED	Monthly Installment	2024-05-01	Discount Voucher	5000	5000
Customer	Debit Card	2024-06-11	93057	VC195	Residential	3-Marla	MEHREEN AHMED	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-06-11	93058	VC195	Residential	3-Marla	MEHREEN AHMED	Monthly Installment	2024-07-01	Discount Voucher	15000	5000
		2024-06-11	93059	VC196	Residential	5-Marla	FATIMA RIZWAN	Bi-Annual Installment	2024-01-01	Discount Voucher	65000	25000
		2024-06-11	93060	VC196	Residential	5-Marla	FATIMA	Bi-Annual	2024-01-01	Discount	40000	25000
		2024-06-11	93061	VC196	Residential	5-Marla	FATIMA	Bi-Annual	2024-02-01	Discount	25000	25000

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1	1	2024-06-1	93061	VC196	Residential	5-Marla	FATIMA RIZWAN	Bi-Annual Installment	2024-01-01	Discount Voucher	15000	15000
		2024-06-1	93062	VC196	Residential	5-Marla	FATIMA RIZWAN	Monthly Installment	2024-03-01	Discount Voucher	5000	5000
		2024-06-1	93063	VC196	Residential	5-Marla	FATIMA RIZWAN	Monthly Installment	2024-04-01	Discount Voucher	20000	5000
		2024-06-1	93082	VC1304	Residential	5-Marla	HUSNAIN RAZA	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-06-1	93083	VC1304	Residential	5-Marla	HUSNAIN RAZA	Monthly Installment	2023-09-01	Discount Voucher	10000	10000
		2024-06-1	93084	VC1304	Residential	5-Marla	HUSNAIN RAZA	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-06-1	93085	VC1304	Residential	5-Marla	HUSNAIN RAZA	Monthly Installment	2023-11-01	Discount Voucher	20000	10000
Cashier	Discount Voucher	2024-06-1	93086	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-01-01	Discount Voucher	76000	76000
		2024-06-1	93087	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-02-01	Discount Voucher	76000	24000
		2024-06-1	93088	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-02-01	Discount Voucher	52000	52000

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							IQBAL					
		2024-06-12	93089	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-03-01	Discount Voucher	76000	48000
		2024-06-12	93090	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-03-01	Discount Voucher	28000	28000
		2024-06-12	93091	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-04-01	Discount Voucher	76000	72000
		2024-06-12	93092	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-04-01	Discount Voucher	4000	4000
		2024-06-12	93093	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-05-01	Discount Voucher	76000	76000
		2024-06-12	93094	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-06-01	Discount Voucher	76000	20000
		2024-06-12	93095	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-06-01	Discount Voucher	56000	56000
Cashier	Discount Voucher	2024-06-12	93096	VC936	Residential	5-Marla	SHEIKH MUHAMMAD	Monthly Installment	2024-07-01	Discount Voucher	76000	44000

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							IQBAL					
		2024-06-12	93097	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-07-01	Discount Voucher	32000	32000
		2024-06-12	93098	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-08-01	Discount Voucher	76000	68000
		2024-06-12	93099	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-08-01	Discount Voucher	8000	8000
		2024-06-12	93100	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-09-01	Discount Voucher	76000	76000
		2024-06-12	93101	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-10-01	Discount Voucher	76000	16000
		2024-06-13	93126	VC1175	Residential	3-Marla	MUHAMMAD YAQOOB	Monthly Installment	2024-01-01	Discount Voucher	46000	46000
		2024-06-13	93127	VC1175	Residential	3-Marla	MUHAMMAD YAQOOB	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-06-13	93128	VC1175	Residential	3-Marla	MUHAMMAD YAQOOB	Monthly Installment	2024-03-01	Discount Voucher	46000	8000
		2024-06-13	93129	VC305	Residential	5-Marla	ARIF	Monthly	2024-07-01	Discount	20000	20000

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		3					MUKHTAR RANA	Installment		Voucher		
		2024-06-1 3	93130	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
Cashier	Discount Voucher	2024-06-1 3	93131	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-06-1 3	93132	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-06-1 3	93133	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-06-1 3	93134	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-06-1 3	93135	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-06-1 4	93143	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Monthly Installment	2025-01-01	Discount Voucher	20000	20000
		2024-06-1	93144	VC305	Residential	5-Marla	ARIF	Bi-Annual	2025-01-01	Discount	80000	80000

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4	4	2024-06-14	93155	VC1500	Residential	3-Marla	MUKHTAR RANA	Installment		Voucher		
		2024-06-14	93156	VC1500	Residential	3-Marla	MARIYUM SARA	Monthly Installment	2023-11-01	Discount Voucher	10000	10000
		2024-06-14	93157	VC1500	Residential	3-Marla	MARIYUM SARA	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-06-14	93158	VC1500	Residential	3-Marla	MARIYUM SARA	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-06-14					MARIYUM SARA	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
Cashier	Discount Voucher	2024-06-14	93159	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Monthly Installment	2024-01-01	Discount Voucher	76000	76000
		2024-06-14	93160	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Monthly Installment	2024-02-01	Discount Voucher	76000	24000
		2024-06-14	93161	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Monthly Installment	2024-02-01	Discount Voucher	52000	52000
		2024-06-14	93162	VC305	Residential	5-Marla	ARIF MUKHTAR RANA	Monthly Installment	2024-03-01	Discount Voucher	76000	48000
		2024-06-14	93163	VC179	Residential	3-Marla	MOUZAM	Monthly	2024-07-01	Discount	15000	15000

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4 2024-06-1 4	Residential	4					JAVED	Installment		Voucher		
		93164	VC179	3-Marla	MOUZAM JAVED	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000		
		93165	VC179	3-Marla	MOUZAM JAVED	Bi-Annual Installment	2024-07-01	Discount Voucher	50000	25000		
		93166	VC179	3-Marla	MOUZAM JAVED	Bi-Annual Installment	2024-07-01	Discount Voucher	25000	25000		
		93167	VC179	3-Marla	MOUZAM JAVED	Monthly Installment	2024-08-01	Discount Voucher	15000	15000		
		93168	VC179	3-Marla	MOUZAM JAVED	Monthly Installment	2024-09-01	Discount Voucher	15000	10000		
		93169	VC936	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-10-01	Discount Voucher	60000	60000		
Cashier 4	Discount Voucher	2024-06-1	93170	VC936	Residential	5-Marla	SHEIKH MUHAMMAD IQBAL	Monthly Installment	2024-11-01	Discount Voucher	76000	40000
		2024-06-1	93171	VC207	Residential	5-Marla	BADAR UN NISA	Monthly Installment	2023-05-01	Discount Voucher	5000	5000
		2024-06-1	93172	VC207	Residential	5-Marla	BADAR UN NISA	Monthly Installment	2023-06-01	Discount Voucher	20000	20000
		2024-06-1	93173	VC207	Residential	5-Marla	BADAR UN NISA	Monthly Installment	2023-07-01	Discount Voucher	20000	20000

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Verifier	Discount Voucher	2024-06-14	93174	VC207	Residential	5-Marla	BADAR UN NISA	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	55000
		2024-06-14	93175	VC207	Residential	5-Marla	BADAR UN NISA	Bi-Annual Installment	2023-07-01	Discount Voucher	25000	25000
		2024-06-14	93176	VC207	Residential	5-Marla	BADAR UN NISA	Monthly Installment	2023-08-01	Discount Voucher	20000	20000
		2024-06-14	93177	VC207	Residential	5-Marla	BADAR UN NISA	Monthly Installment	2023-09-01	Discount Voucher	20000	20000
		2024-06-14	93178	VC207	Residential	5-Marla	BADAR UN NISA	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-06-14	93179	VC207	Residential	5-Marla	BADAR UN NISA	Monthly Installment	2023-11-01	Discount Voucher	20000	15000
		2024-06-14	93180	VC175	Residential	10-Marla	NASIR ALI KHAN	Bi-Annual Installment	2023-07-01	Discount Voucher	120000	100000
Cashier	Discount Voucher	2024-06-14	93181	VC175	Residential	10-Marla	NASIR ALI KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	120000	100000
		2024-06-14	93182	VC175	Residential	10-Marla	NASIR ALI KHAN	Bi-Annual Installment	2023-01-01	Discount Voucher	20000	20000
		2024-06-14	93183	VC175	Residential	10-Marla	NASIR ALI KHAN	Bi-Annual Installment	2023-07-01	Discount Voucher	20000	20000
		2024-06-14	93184	VC175	Residential	10-Marla	NASIR ALI KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	20000	20000
		2024-06-14	93185	VC175	Residential	10-Marla	NASIR ALI	Monthly	2024-03-01	Discount	20000	20000

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Cashier	Discount Voucher	2024-06-14	93186	VC175	Residential	10-Marla	NASIR ALI KHAN	Monthly Installment	2024-04-01	Discount Voucher	30000	20000
		2024-06-14	93187	VC175	Residential	10-Marla	NASIR ALI KHAN	Monthly Installment	2024-04-01	Discount Voucher	10000	10000
		2024-06-14	93188	VC175	Residential	10-Marla	NASIR ALI KHAN	Monthly Installment	2024-05-01	Discount Voucher	30000	30000
		2024-06-14	93189	VC175	Residential	10-Marla	NASIR ALI KHAN	Monthly Installment	2024-06-01	Discount Voucher	30000	30000
		2024-06-14	93190	VC175	Residential	10-Marla	NASIR ALI KHAN	Monthly Installment	2024-07-01	Discount Voucher	30000	30000
		2024-06-14	93191	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	60000
		2024-06-14	93192	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	40000
Customer	Debit Card	2024-06-14	93193	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Bi-Annual Installment	2023-07-01	Discount Voucher	40000	40000
		2024-06-14	93194	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	60000
		2024-06-14	93195	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	20000	20000
		2024-06-14	93196	VC182	Residential	5-Marla	MOHAMMAD	Monthly	2024-05-01	Discount	20000	20000
		2024-06-14	93197	VC182	Residential	5-Marla	MOHAMMAD	Monthly	2024-06-01	Discount	30000	30000

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4 2024-06-1 4	Residential	4					ALI KHAN	Installment		Voucher		
		2024-06-1	93197	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-06-1	93198	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-06-1	93199	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-06-1	93200	VC177	Residential	5-Marla	NASIR ALI KHAN	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	60000
		2024-06-1	93201	VC177	Residential	5-Marla	NASIR ALI KHAN	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	40000
		2024-06-1	93202	VC177	Residential	5-Marla	NASIR ALI KHAN	Bi-Annual Installment	2023-07-01	Discount Voucher	40000	40000
Cashier 4	Discount Voucher	2024-06-1	93203	VC177	Residential	5-Marla	NASIR ALI KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	60000
		2024-06-1	93207	VC177	Residential	5-Marla	NASIR ALI KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	20000	20000
		2024-06-1	93208	VC177	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-06-1	93209	VC177	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-06-1	93210	VC177	Residential	5-Marla	NASIR ALI	Monthly	2024-07-01	Discount	20000	20000

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4 2024-06-1 4	Residential	4					KHAN	Installment		Voucher		
		2024-06-1	93211	VC177	Residential	5-Marla	NASIR ALI KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	20000
		2024-06-1	93212	VC176	Residential	5-Marla	NASIR ALI KHAN	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	60000
		2024-06-1	93213	VC176	Residential	5-Marla	NASIR ALI KHAN	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	40000
		2024-06-1	93214	VC176	Residential	5-Marla	NASIR ALI KHAN	Bi-Annual Installment	2023-07-01	Discount Voucher	40000	40000
		2024-06-1	93215	VC176	Residential	5-Marla	NASIR ALI KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	60000
		2024-06-1	93216	VC176	Residential	5-Marla	NASIR ALI KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	20000	20000
Cashier 4	Discount Voucher	2024-06-1	93217	VC176	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-06-1	93218	VC176	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-06-1	93219	VC176	Residential	5-Marla	NASIR ALI KHAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-06-1	93220	VC176	Residential	5-Marla	NASIR ALI KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	20000
		2024-06-1	93221	VC184	Residential	5-Marla	NIMRA	Bi-Annual	2023-01-01	Discount	60000	60000

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4 2024-06-1 4	KHAN NIMRA KHAN NIMRA KHAN NIMRA KHAN NIMRA KHAN NIMRA KHAN NIMRA KHAN	4					KHAN	Installment		Voucher		
		2024-06-1	93222	VC184	Residential	5-Marla	NIMRA KHAN	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	40000
		2024-06-1	93223	VC184	Residential	5-Marla	NIMRA KHAN	Bi-Annual Installment	2023-07-01	Discount Voucher	40000	40000
		2024-06-1	93224	VC184	Residential	5-Marla	NIMRA KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	60000
		2024-06-1	93225	VC184	Residential	5-Marla	NIMRA KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	20000	20000
		2024-06-1	93226	VC184	Residential	5-Marla	NIMRA KHAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-06-1	93227	VC184	Residential	5-Marla	NIMRA KHAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
Cashier 4 2024-06-1 4	VC184 Residential 5-Marla NIMRA KHAN Monthly Installment	2024-06-1	93228	VC184	Residential	5-Marla	NIMRA KHAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-06-1	93229	VC184	Residential	5-Marla	NIMRA KHAN	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-06-2	93260	VC367	Residential	5-Marla	FAISAL MEHMOOD	Monthly Installment	2024-02-01	Discount Voucher	10000	10000
		2024-06-2	93261	VC367	Residential	5-Marla	FAISAL MEHMOOD	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-06-2	93262	VC367	Residential	5-Marla	FAISAL	Monthly	2024-04-01	Discount	20000	20000

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Cashier	Discount Voucher	2024-06-21	93263	VC367	Residential	5-Marla	FAISAL MEHMOOD	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-06-21	93264	VC367	Residential	5-Marla	FAISAL MEHMOOD	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-06-21	93265	VC367	Residential	5-Marla	FAISAL MEHMOOD	Monthly Installment	2024-07-01	Discount Voucher	20000	10000
		2024-06-21	93266	VC367	Residential	5-Marla	FAISAL MEHMOOD	Monthly Installment	2024-07-01	Discount Voucher	10000	10000
		2024-06-21	93267	VC367	Residential	5-Marla	FAISAL MEHMOOD	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-06-21	93268	VC367	Residential	5-Marla	FAISAL MEHMOOD	Monthly Installment	2024-08-01	Discount Voucher	20000	10000
		2024-06-22	93286	VC846	Residential	3-Marla	KHALIL AHMED	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
Auditor	Monthly Installment	2024-06-22	93287	VC846	Residential	3-Marla	KHALIL AHMED	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-06-22	93288	VC846	Residential	3-Marla	KHALIL AHMED	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-06-22	93289	VC846	Residential	3-Marla	KHALIL AHMED	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-06-22	93290	VC1220	Residential	5-Marla	SAJID ALI	Monthly	2024-07-01	Discount	20000	20000
		2024-06-22	93291	VC1220	Residential	5-Marla	SAJID ALI	Monthly	2024-08-01	Discount	20000	20000

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2 2 2 2 4 4 4	Residential	2024-06-2	93291	VC1220	5-Marla	SAJID ALI	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000	
		2024-06-2	93292	VC1459	5-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-07-01	Discount Voucher	20000	20000	
		2024-06-2	93293	VC1459	5-Marla	MUHAMMAD YOUNAS	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000	
		2024-06-2	93294	VC1733	3-Marla	TARIQ MASIH	Monthly Installment	2024-04-01	Discount Voucher	46000	8000	
		2024-06-2	93295	VC1733	3-Marla	TARIQ MASIH	Monthly Installment	2024-02-01	Discount Voucher	46000	46000	
		2024-06-2	93296	VC1733	3-Marla	TARIQ MASIH	Monthly Installment	2024-03-01	Discount Voucher	46000	46000	
		2024-06-2	93297	VC276	5-Marla	KINZA ARIF	Bi-Annual Installment	2024-01-01	Discount Voucher	30000	30000	
Cashier	Discount Voucher	2024-06-2	93298	VC276	5-Marla	KINZA ARIF	Monthly Installment	2024-03-01	Discount Voucher	15000	15000	
		2024-06-2	93299	VC276	5-Marla	KINZA ARIF	Monthly Installment	2024-04-01	Discount Voucher	20000	20000	
		2024-06-2	93300	VC276	5-Marla	KINZA ARIF	Monthly Installment	2024-05-01	Discount Voucher	20000	20000	
		2024-06-2	93301	VC276	5-Marla	KINZA ARIF	Monthly	2024-06-01	Discount	20000	15000	

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4 2024-06-2 4	Residential 5-Marla HUMAIR AMAN ULLAH KHAN Monthly Installment 2023-12-01 Discount Voucher 20000 20000	4						Installment		Voucher		
		2024-06-2	93302	VC615	Residential	5-Marla	HUMAIR AMAN ULLAH KHAN	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-06-2	93303	VC615	Residential	5-Marla	HUMAIR AMAN ULLAH KHAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-06-2	93304	VC615	Residential	5-Marla	HUMAIR AMAN ULLAH KHAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-06-2	93305	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Bi-Annual Installment	2024-07-01	Discount Voucher	700000	100000
		2024-06-2	93306	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Bi-Annual Installment	2024-07-01	Discount Voucher	600000	100000
		2024-06-2	93307	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Bi-Annual Installment	2024-07-01	Discount Voucher	500000	100000
Cashier	Discount Voucher	2024-06-2	93308	VC349	Commercial	5-Marla	GHAZANFAR SALEEM	Bi-Annual Installment	2024-07-01	Discount Voucher	400000	100000

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2024-06-24	93309						BAIG					
		2024-06-24	93309	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Bi-Annual Installment	2024-07-01	Discount Voucher	300000	100000
		2024-06-24	93310	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Bi-Annual Installment	2024-07-01	Discount Voucher	200000	100000
		2024-06-24	93311	VC349	Commercial	5-Marla	GHAZANFAR SALEEM BAIG	Bi-Annual Installment	2024-07-01	Discount Voucher	100000	100000
		2024-06-26	93325	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Monthly Installment	2024-02-01	Discount Voucher	5000	5000
		2024-06-26	93326	VC796	Residential	5-Marla	MIAN ABID RAFIQUE	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-06-26	93327	VC797	Residential	5-Marla	SAIMA ABID	Monthly Installment	2023-12-01	Discount Voucher	10000	10000
		2024-06-26	93328	VC797	Residential	5-Marla	SAIMA ABID	Monthly Installment	2024-02-01	Discount Voucher	20000	15000
		2024-06-26	93329	VC1297	Residential	3-Marla	SHUMAILA MOHSIN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-06-26	93330	VC1297	Residential	3-Marla	SHUMAILA MOHSIN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	40000
		2024-06-26	93331	VC1297	Residential	3-Marla	SHUMAILA	Monthly	2024-03-01	Discount	46000	8000

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		6					MOHSIN	Installment		Voucher		
Cashier	Discount Voucher	2024-06-26	93332	VC1297	Residential	3-Marla	SHUMAILA MOHSIN	Monthly Installment	2024-01-01	Discount Voucher	46000	46000
		2024-06-26	93333	VC1297	Residential	3-Marla	SHUMAILA MOHSIN	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-06-26	93334	VC1297	Residential	3-Marla	SHUMAILA MOHSIN	Monthly Installment	2024-05-01	Discount Voucher	46000	16000
		2024-06-26	93335	VC1297	Residential	3-Marla	SHUMAILA MOHSIN	Monthly Installment	2024-03-01	Discount Voucher	38000	38000
		2024-06-26	93336	VC1297	Residential	3-Marla	SHUMAILA MOHSIN	Monthly Installment	2024-04-01	Discount Voucher	46000	46000
		2024-06-26	93337	VC1297	Residential	3-Marla	SHUMAILA MOHSIN	Monthly Installment	2024-07-01	Discount Voucher	46000	24000
		2024-06-26	93338	VC1297	Residential	3-Marla	SHUMAILA MOHSIN	Monthly Installment	2024-05-01	Discount Voucher	30000	30000
		2024-06-26	93339	VC1297	Residential	3-Marla	SHUMAILA MOHSIN	Monthly Installment	2024-06-01	Discount Voucher	46000	46000
		2024-06-28	93351	VC216	Residential	3-Marla	MUHAMMAD ATTIQUE	Monthly Installment	2024-05-01	Discount Voucher	5000	5000
		2024-06-28	93352	VC216	Residential	3-Marla	MUHAMMAD ATTIQUE	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-06-28	93353	VC216	Residential	3-Marla	MUHAMMAD	Monthly	2024-07-01	Discount	15000	15000

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Cashier	Discount Voucher	2024-06-28	93354	VC216	Residential	3-Marla	MUHAMMAD ATTIQUE	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-06-28	93355	VC216	Residential	3-Marla	MUHAMMAD ATTIQUE	Monthly Installment	2024-08-01	Discount Voucher	15000	5000
		2024-06-28	93356	VC772	Residential	3-Marla	USMAN AHMAD	Monthly Installment	2024-06-01	Discount Voucher	10000	10000
		2024-06-28	93357	VC772	Residential	3-Marla	USMAN AHMAD	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-06-28	93358	VC772	Residential	3-Marla	USMAN AHMAD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-06-28	93359	VC772	Residential	3-Marla	USMAN AHMAD	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-06-29	93367	VC1779	Residential	3-Marla	MUHAMMAD UMER ALI USMANI	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-06-29	93368	VC1779	Residential	3-Marla	MUHAMMAD UMER ALI USMANI	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-06-29	93369	VC1779	Residential	3-Marla	MUHAMMAD UMER ALI USMANI	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-06-29	93370	VC1779	Residential	3-Marla	MUHAMMAD	Monthly	2024-08-01	Discount	15000	10000

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		9					UMER ALI USMANI	Installment		Voucher		
		2024-06-29	93376	VC484	Residential	5-Marla	GHULAM DASTGEER	Monthly Installment	2022-10-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-06-29	93377	VC484	Residential	5-Marla	GHULAM DASTGEER	Monthly Installment	2022-11-01	Discount Voucher	20000	20000
		2024-06-29	93378	VC484	Residential	5-Marla	GHULAM DASTGEER	Monthly Installment	2022-12-01	Discount Voucher	20000	20000
		2024-06-29	93379	VC484	Residential	5-Marla	GHULAM DASTGEER	Monthly Installment	2023-01-01	Discount Voucher	20000	20000
		2024-06-29	93380	VC484	Residential	5-Marla	GHULAM DASTGEER	Monthly Installment	2023-02-01	Discount Voucher	20000	20000
		2024-06-29	93381	VC484	Residential	5-Marla	GHULAM DASTGEER	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
		2024-06-29	93382	VC484	Residential	5-Marla	GHULAM DASTGEER	Monthly Installment	2023-03-01	Discount Voucher	20000	20000
		2024-07-01	93409	VC318	Residential	3-Marla	MUBEEN AHMED	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000
		2024-07-01	93410	VC318	Residential	3-Marla	MUBEEN AHMED	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-07-01	93411	VC318	Residential	3-Marla	MUBEEN AHMED	Monthly Installment	2024-06-01	Discount Voucher	15000	15000

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		2024-07-01	93412	VC318	Residential	3-Marla	MUBEEN AHMED	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-01	93414	VC1706	Commercial	5-Marla	FAISAL EJAZ	Bi-Annual Installment	2023-07-01	Discount Voucher	50000	50000
Cashier	Discount Voucher	2024-07-01	93415	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly Installment	2023-11-01	Discount Voucher	150000	50000
		2024-07-01	93416	VC1081	Residential	3-Marla	FAISAL EJAZ	Bi-Annual Installment	2023-07-01	Discount Voucher	15000	15000
		2024-07-01	93417	VC1081	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2023-11-01	Discount Voucher	10000	10000
		2024-07-01	93418	VC1081	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-07-01	93419	VC1081	Residential	3-Marla	FAISAL EJAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-07-01	93420	VC1082	Residential	3-Marla	FAISAL EJAZ	Bi-Annual Installment	2023-07-01	Discount Voucher	45000	45000
		2024-07-01	93421	VC1082	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2023-11-01	Discount Voucher	10000	10000
		2024-07-01	93422	VC1082	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-07-01	93423	VC1082	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-07-01	93424	VC1082	Residential	3-Marla	FAISAL EJAZ	Bi-Annual	2024-01-01	Discount	60000	15000

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		1						Installment		Voucher		
		2024-07-02	93437	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly Installment	2023-11-01	Discount Voucher	100000	100000
Cashier	Discount Voucher	2024-07-02	93440	VC966	Residential	3-Marla	MUHAMMAD ASHRAF	Bi-Annual Installment	2024-01-01	Discount Voucher	10000	10000
		2024-07-02	93441	VC966	Residential	3-Marla	MUHAMMAD ASHRAF	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-07-02	93442	VC966	Residential	3-Marla	MUHAMMAD ASHRAF	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-07-02	93443	VC966	Residential	3-Marla	MUHAMMAD ASHRAF	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-07-02	93444	VC966	Residential	3-Marla	MUHAMMAD ASHRAF	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-02	93445	VC966	Residential	3-Marla	MUHAMMAD ASHRAF	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-02	93446	VC966	Residential	3-Marla	MUHAMMAD ASHRAF	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-02	93448	VC1082	Residential	3-Marla	FAISAL EJAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	45000	45000
		2024-07-02	93449	VC1082	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-07-02	93450	VC1082	Residential	3-Marla	FAISAL EJAZ	Monthly	2024-03-01	Discount	15000	15000

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		2024-07-02	93451	VC1082	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-04-01	Voucher	15000	15000
		2024-07-02	93452	VC1082	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-05-01	Discount Voucher	15000	10000
Cashier	Discount Voucher	2024-07-02	93453	VC1082	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-05-01	Discount Voucher	5000	5000
		2024-07-02	93454	VC1082	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-02	93455	VC1082	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-02	93456	VC1082	Residential	3-Marla	FAISAL EJAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-02	93457	VC1082	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-08-01	Discount Voucher	15000	5000
		2024-07-02	93458	VC1081	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-07-02	93459	VC1081	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-07-02	93460	VC1081	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-07-02	93461	VC1081	Residential	3-Marla	FAISAL EJAZ	Monthly	2024-04-01	Discount	15000	15000

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		2024-07-02	93462	VC1081	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-05-01	Voucher	15000	15000
		2024-07-02	93463	VC1081	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-07-02	93464	VC1081	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-07-01	Discount Voucher	15000	10000
		2024-07-02	93465	VC1081	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-07-01	Discount Voucher	5000	5000
		2024-07-02	93466	VC1081	Residential	3-Marla	FAISAL EJAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-02	93467	VC1081	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-02	93468	VC1081	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-07-02	93469	VC1081	Residential	3-Marla	FAISAL EJAZ	Monthly Installment	2024-10-01	Discount Voucher	15000	5000
		2024-07-02	93470	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly Installment	2023-12-01	Discount Voucher	150000	100000
		2024-07-02	93471	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly Installment	2023-12-01	Discount Voucher	50000	50000
		2024-07-02	93472	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly	2024-01-01	Discount	150000	50000

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		2024-07-02	93473	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly Installment	2024-01-01	Discount Voucher	100000	100000
		2024-07-02	93474	VC1706	Commercial	5-Marla	FAISAL EJAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	800000	100000
Cashier	Discount Voucher	2024-07-02	93475	VC1706	Commercial	5-Marla	FAISAL EJAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	700000	100000
		2024-07-02	93476	VC1706	Commercial	5-Marla	FAISAL EJAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	600000	100000
		2024-07-02	93478	VC1130	Residential	5-Marla	MUHAMMAD HANIF	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-02	93479	VC1130	Residential	5-Marla	MUHAMMAD HANIF	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-02	93480	VC3	Residential	5-Marla	HAFIZ RANA RAHEEL SHAFQAT	Bi-Annual Installment	2024-01-01	Discount Voucher	5000	5000
		2024-07-02	93481	VC3	Residential	5-Marla	HAFIZ RANA RAHEEL SHAFQAT	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-02	93482	VC3	Residential	5-Marla	HAFIZ RANA RAHEEL SHAFQAT	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-02	93483	VC3	Residential	5-Marla	HAFIZ RANA	Monthly	2024-04-01	Discount	20000	20000

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2 2024-07-02	2 2024-07-02	2					RAHEEL SHAFQAT	Installment		Voucher		
		2024-07-02	93484	VC3	Residential	5-Marla	HAFIZ RANA RAHEEL SHAFQAT	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-02	93485	VC3	Residential	5-Marla	HAFIZ RANA RAHEEL SHAFQAT	Monthly Installment	2024-06-01	Discount Voucher	20000	15000
Cashier 2024-07-02	Discount Voucher 2024-07-02	2024-07-02	93486	VC2	Residential	5-Marla	RIZWAN SHAFQAT	Monthly Installment	2023-11-01	Discount Voucher	5000	5000
		2024-07-02	93487	VC2	Residential	5-Marla	RIZWAN SHAFQAT	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-02	93488	VC2	Residential	5-Marla	RIZWAN SHAFQAT	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-02	93489	VC2	Residential	5-Marla	RIZWAN SHAFQAT	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	55000
		2024-07-02	93490	VC7	Residential	5-Marla	RANA NOMAN SHAFQAT	Monthly Installment	2023-11-01	Discount Voucher	5000	5000
		2024-07-02	93491	VC7	Residential	5-Marla	RANA NOMAN SHAFQAT	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-02	93492	VC7	Residential	5-Marla	RANA	Monthly	2024-01-01	Discount	20000	20000

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2	2	2024-07-02	93493	VC7	Residential	5-Marla	NOMAN SHAFQAT	Installment		Voucher		
		2024-07-02	93494	VC5	Residential	5-Marla	RANA NOMAN SHAFQAT	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	55000
		2024-07-02	93495	VC5	Residential	5-Marla	MUHAMMAD ALI	Monthly Installment	2023-11-01	Discount Voucher	5000	5000
		2024-07-02	93496	VC5	Residential	5-Marla	MUHAMMAD ALI	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-02	93497	VC5	Residential	5-Marla	MUHAMMAD ALI	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-07-02	93498	VC1737	Residential	5-Marla	AURANGZAIB SAJJAD	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-02	93499	VC1737	Residential	5-Marla	AURANGZAIB SAJJAD	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-02	93500	VC781	Residential	3-Marla	ZESHAN ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	55000	25000
		2024-07-02	93501	VC781	Residential	3-Marla	ZESHAN ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	30000	25000
		2024-07-02	93502	VC1357	Residential	3-Marla	SADIA UMER	Bi-Annual Installment	2024-07-01	Discount Voucher	50000	25000

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		2024-07-02	93503	VC1357	Residential	3-Marla	SADIA UMER	Bi-Annual Installment	2024-07-01	Discount Voucher	25000	25000
		2024-07-02	93504	VC1513	Residential	5-Marla	MUHAMMAD KASHIF	Monthly Installment	2023-01-01	Discount Voucher	20000	20000
		2024-07-02	93505	VC1513	Residential	5-Marla	MUHAMMAD KASHIF	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
		2024-07-02	93512	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2023-02-01	Discount Voucher	15000	15000
		2024-07-02	93513	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2023-03-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-07-02	93514	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2023-04-01	Discount Voucher	15000	15000
		2024-07-02	93515	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2023-05-01	Discount Voucher	15000	15000
		2024-07-02	93516	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2023-06-01	Discount Voucher	15000	15000
		2024-07-02	93517	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2023-07-01	Discount Voucher	15000	15000

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Cashier	Discount Voucher	2024-07-02	93518	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	10000
		2024-07-02	93519	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Bi-Annual Installment	2023-07-01	Discount Voucher	50000	50000
		2024-07-02	93520	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2023-08-01	Discount Voucher	15000	15000
		2024-07-02	93521	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2023-09-01	Discount Voucher	15000	15000
		2024-07-02	93522	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2023-10-01	Discount Voucher	15000	15000
		2024-07-02	93523	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2023-11-01	Discount Voucher	15000	5000
		2024-07-02	93524	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2023-11-01	Discount Voucher	10000	10000
Cashier	Discount Voucher	2024-07-02	93525	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2023-12-01	Discount Voucher	15000	15000

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		2024-07-02	93526	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-07-02	93527	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-07-02	93528	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-07-02	93529	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-07-02	93530	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-07-02	93531	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-02	93532	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-02	93533	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Monthly Installment	2024-07-01	Discount Voucher	15000	15000

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		2024-07-02	93534	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000
		2024-07-02	93535	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Bi-Annual Installment	2024-07-01	Discount Voucher	50000	25000
Cashier	Discount Voucher	2024-07-02	93536	VC1612	Residential	3-Marla	SYED ZAHID HUSSAIN SHAH	Bi-Annual Installment	2024-07-01	Discount Voucher	25000	25000
		2024-07-03	93545	VC1227	Residential	5-Marla	SABA BABAR	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-03	93546	VC1227	Residential	5-Marla	SABA BABAR	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-03	93547	VC989	Residential	5-Marla	SABA BABAR	Monthly Installment	2024-09-01	Discount Voucher	20000	5000
		2024-07-03	93548	VC989	Residential	5-Marla	SABA BABAR	Bi-Annual Installment	2024-07-01	Discount Voucher	75000	75000
		2024-07-03	93549	VC989	Residential	5-Marla	SABA BABAR	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-03	93550	VC1225	Residential	5-Marla	JAHANGEER	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-07-03	93551	VC1225	Residential	5-Marla	JAHANGEER	Monthly Installment	2024-07-01	Discount Voucher	20000	20000

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		2024-07-03	93552	VC1225	Residential	5-Marla	JAHANGEER	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-07-03	93553	VC1225	Residential	5-Marla	JAHANGEER	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-03	93554	VC1225	Residential	5-Marla	JAHANGEER	Monthly Installment	2024-09-01	Discount Voucher	20000	10000
Cashier	Discount Voucher	2024-07-03	93555	VC1225	Residential	5-Marla	JAHANGEER	Monthly Installment	2024-06-01	Discount Voucher	10000	10000
		2024-07-03	93556	VC1225	Residential	5-Marla	JAHANGEER	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-03	93560	VC706	Residential	5-Marla	IMRAN RASHID	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-03	93561	VC706	Residential	5-Marla	IMRAN RASHID	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-03	93562	VC706	Residential	5-Marla	IMRAN RASHID	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-03	93563	VC706	Residential	5-Marla	IMRAN RASHID	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-03	93564	VC706	Residential	5-Marla	IMRAN RASHID	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-03	93565	VC706	Residential	5-Marla	IMRAN RASHID	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-03	93566	VC706	Residential	5-Marla	IMRAN	Bi-Annual	2024-07-01	Discount	80000	80000

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		3 2024-07-0 3	93567	VC1543	Residential	5-Marla	RASHID MUHAMMAD AFZAL	Installment Bi-Annual Installment		Voucher Discount Voucher	75000	75000
		2024-07-0 3	93568	VC1543	Residential	5-Marla	MUHAMMAD AFZAL	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-0 3	93569	VC1543	Residential	5-Marla	MUHAMMAD AFZAL	Monthly Installment	2024-09-01	Discount Voucher	20000	5000
Cashier	Discount Voucher	2024-07-0 3	93570	VC1543	Residential	5-Marla	MUHAMMAD AFZAL	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-07-0 3	93571	VC1543	Residential	5-Marla	MUHAMMAD AFZAL	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-07-0 3	93572	VC1543	Residential	5-Marla	MUHAMMAD AFZAL	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-07-0 3	93573	VC1543	Residential	5-Marla	MUHAMMAD AFZAL	Monthly Installment	2025-01-01	Discount Voucher	20000	20000
		2024-07-0 3	93574	VC1543	Residential	5-Marla	MUHAMMAD AFZAL	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-07-0 3	93575	VC1543	Residential	5-Marla	MUHAMMAD AFZAL	Bi-Annual Installment	2025-01-01	Discount Voucher	80000	5000
		2024-07-0 3	93576	VC1543	Residential	5-Marla	MUHAMMAD AFZAL	Bi-Annual Installment	2025-01-01	Discount Voucher	75000	75000
		2024-07-0 3	93577	VC1543	Residential	5-Marla	MUHAMMAD	Monthly	2025-02-01	Discount	20000	20000

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		3 2024-07-0 3	93578	VC1543	Residential	5-Marla	AFZAL MUHAMMAD AFZAL	Installment Monthly Installment	2025-03-01	Voucher Discount Voucher	20000	5000
		2024-07-0 3	93579	VC1244	Residential	3-Marla	AZEEM UL REHMAN	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-07-0 3	93580	VC1244	Residential	3-Marla	AZEEM UL REHMAN	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-07-0 3	93581	VC1244	Residential	3-Marla	AZEEM UL REHMAN	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-0 3	93582	VC1244	Residential	3-Marla	AZEEM UL REHMAN	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-0 3	93583	VC1244	Residential	3-Marla	AZEEM UL REHMAN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	40000
		2024-07-0 3	93584	VC1244	Residential	3-Marla	AZEEM UL REHMAN	Bi-Annual Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-0 3	93585	VC1244	Residential	3-Marla	AZEEM UL REHMAN	Monthly Installment	2024-08-01	Discount Voucher	15000	5000
		2024-07-0 3	93586	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-06-01	Discount Voucher	16000	16000
		2024-07-0 3	93587	VC1166	Residential	5-Marla	AMNA HASSAN	Monthly Installment	2024-07-01	Discount Voucher	20000	9000
		2024-07-0	93593	VC1145	Residential	5-Marla	TEHSEEN	Bi-Annual	2024-07-01	Discount	80000	80000

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		4 2024-07-04	93594	VC1145	Residential	5-Marla	TEHSEEN KHALID	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-04	93597	VC185	Residential	5-Marla	IQRA NAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	50000
		2024-07-04	93598	VC185	Residential	5-Marla	IQRA NAZ	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
Cashier	Discount Voucher	2024-07-04	93599	VC185	Residential	5-Marla	IQRA NAZ	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-04	93600	VC185	Residential	5-Marla	IQRA NAZ	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-04	93601	VC185	Residential	5-Marla	IQRA NAZ	Monthly Installment	2024-11-01	Discount Voucher	20000	10000
		2024-07-04	93602	VC185	Residential	5-Marla	IQRA NAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	30000	30000
		2024-07-04	93603	VC185	Residential	5-Marla	IQRA NAZ	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-04	93604	VC185	Residential	5-Marla	IQRA NAZ	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-07-04	93605	VC185	Residential	5-Marla	IQRA NAZ	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-07-04	93606	VC1629	Residential	5-Marla	ATIF JAMIL	Bi-Annual	2024-04-01	Discount	80000	80000

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		4						Installment		Voucher		
		2024-07-04	93607	VC1629	Residential	5-Marla	ATIF JAMIL	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-04	93608	VC1629	Residential	5-Marla	ATIF JAMIL	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-07-04	93609	VC1629	Residential	5-Marla	ATIF JAMIL	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-04	93610	VC1629	Residential	5-Marla	ATIF JAMIL	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-04	93611	VC1629	Residential	5-Marla	ATIF JAMIL	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-04	93612	VC1629	Residential	5-Marla	ATIF JAMIL	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-04	93613	VC113	Residential	3-Marla	HAFIZ MUHAMMAD SHAHID	Monthly Installment	2024-06-01	Discount Voucher	15000	5000
		2024-07-04	93614	VC113	Residential	3-Marla	HAFIZ MUHAMMAD SHAHID	Monthly Installment	2024-04-01	Discount Voucher	5000	5000
		2024-07-04	93615	VC113	Residential	3-Marla	HAFIZ MUHAMMAD SHAHID	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-04	93616	VC148	Residential	10-Marla	SYED FRAZ	Monthly	2024-08-01	Discount	30000	10000

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4 2024-07-0 4	HASSAN ZAIDI SYED FRAZ HASSAN ZAIDI AMJAD RASOOL AWAN AMJAD RASOOL AWAN	4					HASSAN ZAIDI	Installment		Voucher		
		2024-07-0	93617	VC148	Residential	10-Marla	SYED FRAZ HASSAN ZAIDI	Bi-Annual Installment	2024-07-01	Discount Voucher	90000	90000
		2024-07-0	93618	VC726	Residential	5-Marla	AMJAD RASOOL AWAN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-07-0	93619	VC726	Residential	5-Marla	AMJAD RASOOL AWAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
Cashier 2024-07-0 4	Discount Voucher 93620 93621 93622 93623 93624	2024-07-0	93620	VC726	Residential	5-Marla	AMJAD RASOOL AWAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-0	93621	VC726	Residential	5-Marla	AMJAD RASOOL AWAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-0	93622	VC726	Residential	5-Marla	AMJAD RASOOL AWAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-0	93623	VC726	Residential	5-Marla	AMJAD RASOOL AWAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-0	93624	VC726	Residential	5-Marla	AMJAD	Monthly	2024-07-01	Discount	20000	20000

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4	4	2024-07-04	93625	VC725	Residential	5-Marla	RASOOL AWAN	Installment		Voucher		
		2024-07-04	93626	VC725	Residential	5-Marla	SAIMA NOMAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-04	93627	VC725	Residential	5-Marla	SAIMA NOMAN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-07-04	93628	VC725	Residential	5-Marla	SAIMA NOMAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-04	93629	VC725	Residential	5-Marla	SAIMA NOMAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-04	93630	VC725	Residential	5-Marla	SAIMA NOMAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-04	93631	VC725	Residential	5-Marla	SAIMA NOMAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-07-04	93632	VC725	Residential	5-Marla	SAIMA NOMAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-04	93633	VC725	Residential	5-Marla	SAIMA NOMAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-04	93638	VC724	Residential	5-Marla	SAIMA NOMAN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000

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Verifier	Discount Voucher	2024-07-04	93639	VC724	Residential	5-Marla	SAIMA NOMAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-04	93640	VC724	Residential	5-Marla	SAIMA NOMAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-04	93641	VC724	Residential	5-Marla	SAIMA NOMAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-04	93642	VC724	Residential	5-Marla	SAIMA NOMAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-04	93643	VC724	Residential	5-Marla	SAIMA NOMAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-04	93644	VC724	Residential	5-Marla	SAIMA NOMAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-04	93645	VC724	Residential	5-Marla	SAIMA NOMAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-07-04	93646	VC724	Residential	5-Marla	SAIMA NOMAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-04	93647	VC724	Residential	5-Marla	SAIMA NOMAN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	60000
		2024-07-04	93648	VC1189	Residential	5-Marla	FARZANA MUNIR KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	25000
		2024-07-04	93649	VC1189	Residential	5-Marla	FARZANA MUNIR	Bi-Annual Installment	2024-07-01	Discount Voucher	35000	25000

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							KHAN					
		2024-07-04	93652	VC1430	Residential	5-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-04-01	Discount Voucher	20000	10000
		2024-07-04	93653	VC1430	Residential	5-Marla	S TAHIR SAJJAD BOKHARI	Bi-Annual Installment	2024-01-01	Discount Voucher	50000	50000
		2024-07-04	93654	VC1430	Residential	5-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-04	93655	VC1430	Residential	5-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-04	93656	VC1430	Residential	5-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-04-01	Discount Voucher	10000	10000
		2024-07-04	93657	VC1430	Residential	5-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-04	93658	VC1430	Residential	5-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-07-04	93659	VC1430	Residential	5-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-07-01	Discount Voucher	20000	20000

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							BOKHARI					
		2024-07-04	93660	VC1430	Residential	5-Marla	S TAHIR SAJJAD BOKHARI	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	30000
		2024-07-04	93661	VC1430	Residential	5-Marla	S TAHIR SAJJAD BOKHARI	Bi-Annual Installment	2024-07-01	Discount Voucher	50000	50000
		2024-07-04	93662	VC1430	Residential	5-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-04	93663	VC1430	Residential	5-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-07-04	93664	VC1430	Residential	5-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-10-01	Discount Voucher	20000	10000
		2024-07-05	93669	VC76	Residential	5-Marla	MUHAMMAD TAHA RABBANI	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-05	93670	VC76	Residential	5-Marla	MUHAMMAD TAHA RABBANI	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-05	93671	VC268	Residential	3-Marla	MUHAMMAD AMIN	Monthly Installment	2024-06-01	Discount Voucher	10000	10000

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		2024-07-05	93672	VC268	Residential	3-Marla	MUHAMMAD AMIN	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-05	93673	VC268	Residential	3-Marla	MUHAMMAD AMIN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
Cashier	Discount Voucher	2024-07-05	93674	VC268	Residential	3-Marla	MUHAMMAD AMIN	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-05	93676	VC42	Residential	3-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-05	93677	VC42	Residential	3-Marla	S TAHIR SAJJAD BOKHARI	Bi-Annual Installment	2024-07-01	Discount Voucher	10000	10000
		2024-07-05	93678	VC42	Residential	3-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-05	93679	VC42	Residential	3-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-07-05	93680	VC42	Residential	3-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-07-05	93681	VC42	Residential	3-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-11-01	Discount Voucher	15000	15000

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		2024-07-05	93682	VC42	Residential	3-Marla	S TAHIR SAJJAD BOKHARI	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
		2024-07-06	93686	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	25000
		2024-07-06	93687	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Monthly Installment	2023-09-01	Discount Voucher	15000	15000
		2024-07-06	93688	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Monthly Installment	2023-10-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-07-06	93689	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
		2024-07-06	93690	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-07-06	93691	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-07-06	93692	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Bi-Annual Installment	2024-01-01	Discount Voucher	35000	25000
		2024-07-06	93701	VC129	Residential	5-Marla	KIRAN HUSSAIN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-06	93702	VC129	Residential	5-Marla	KIRAN HUSSAIN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-06	93704	VC74	Residential	5-Marla	MUHAMMAD FAWAD	Monthly Installment	2025-01-01	Discount Voucher	20000	5000

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							NASEEM ABBASI					
		2024-07-06	93705	VC74	Residential	5-Marla	MUHAMMAD FAWAD NASEEM ABBASI	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-06	93706	VC74	Residential	5-Marla	MUHAMMAD FAWAD NASEEM ABBASI	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-07-06	93707	VC74	Residential	5-Marla	MUHAMMAD FAWAD NASEEM ABBASI	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-07-06	93708	VC74	Residential	5-Marla	MUHAMMAD FAWAD NASEEM ABBASI	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-07-06	93709	VC74	Residential	5-Marla	MUHAMMAD FAWAD NASEEM ABBASI	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-07-06	93711	VC1585	Residential	5-Marla	MUHAMMAD SAAD CHEEMA	Monthly Installment	2024-08-01	Discount Voucher	20000	5000

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Cashier	Discount Voucher	2024-07-06	93712	VC1585	Residential	5-Marla	MUHAMMAD SAAD CHEEMA	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-06	93713	VC452	Residential	5-Marla	UZAIR SHAFQAT	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	30000
		2024-07-06	93714	VC452	Residential	5-Marla	UZAIR SHAFQAT	Monthly Installment	2024-04-01	Discount Voucher	10000	10000
		2024-07-06	93715	VC452	Residential	5-Marla	UZAIR SHAFQAT	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-06	93716	VC452	Residential	5-Marla	UZAIR SHAFQAT	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-06	93717	VC452	Residential	5-Marla	UZAIR SHAFQAT	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-06	93718	VC452	Residential	5-Marla	UZAIR SHAFQAT	Monthly Installment	2024-10-01	Discount Voucher	20000	10000
		2024-07-06	93719	VC452	Residential	5-Marla	UZAIR SHAFQAT	Bi-Annual Installment	2024-07-01	Discount Voucher	50000	50000
		2024-07-06	93720	VC452	Residential	5-Marla	UZAIR SHAFQAT	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
Admin	Admin Verification	2024-07-06	93721	VC452	Residential	5-Marla	UZAIR SHAFQAT	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-07-06	93722	VC453	Residential	5-Marla	UZAIR SHAFQAT	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000

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Cashier	Discount Voucher	2024-07-06	93723	VC453	Residential	5-Marla	UZAIR SHAFQAT	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-06	93724	VC453	Residential	5-Marla	UZAIR SHAFQAT	Monthly Installment	2024-04-01	Discount Voucher	10000	10000
		2024-07-06	93725	VC453	Residential	5-Marla	UZAIR SHAFQAT	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-06	93726	VC453	Residential	5-Marla	UZAIR SHAFQAT	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-06	93727	VC453	Residential	5-Marla	UZAIR SHAFQAT	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-06	93728	VC453	Residential	5-Marla	UZAIR SHAFQAT	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-07-06	93729	VC453	Residential	5-Marla	UZAIR SHAFQAT	Monthly Installment	2024-10-01	Discount Voucher	20000	10000
		2024-07-06	93730	VC466	Residential	3-Marla	ZUKHRUF UMAIR	Monthly Installment	2025-10-01	Discount Voucher	15000	10000
		2024-07-06	93731	VC466	Residential	3-Marla	ZUKHRUF UMAIR	Bi-Annual Installment	2025-07-01	Discount Voucher	60000	60000
Admin	Admin Verification	2024-07-06	93732	VC466	Residential	3-Marla	ZUKHRUF UMAIR	Monthly Installment	2025-08-01	Discount Voucher	15000	15000
		2024-07-06	93733	VC466	Residential	3-Marla	ZUKHRUF UMAIR	Monthly Installment	2025-09-01	Discount Voucher	15000	15000
		2024-07-06	93734	VC1613	Residential	5-Marla	AHMED	Monthly	2024-07-01	Discount	20000	20000

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6	6	2024-07-06	93735	VC1613	Residential	5-Marla	AHMED ZUBAIR	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-06	93736	VC651	Residential	5-Marla	SHAHEEN AKBAR	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-06	93737	VC651	Residential	5-Marla	SHAHEEN AKBAR	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-06	93738	VC433	Residential	3-Marla	AZRA ZIA	Monthly Installment	2024-08-01	Discount Voucher	15000	10000
		2024-07-06	93739	VC433	Residential	3-Marla	AZRA ZIA	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-06	93740	VC433	Residential	3-Marla	AZRA ZIA	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-06	93741	VC433	Residential	3-Marla	AZRA ZIA	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-08	93753	VC769	Residential	5-Marla	MAMOONA RIAZ	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-07-08	93754	VC769	Residential	5-Marla	MAMOONA RIAZ	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-07-08	93755	VC769	Residential	5-Marla	MAMOONA RIAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-07-08	93756	VC769	Residential	5-Marla	MAMOONA	Monthly	2024-02-01	Discount	20000	20000

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8	8	2024-07-08	93757	VC1185	Residential	5-Marla	SALMA ZAFAR	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-08	93758	VC1185	Residential	5-Marla	SALMA ZAFAR	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-08	93759	VC1197	Residential	5-Marla	ASMA ASHIQ	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-08	93760	VC1197	Residential	5-Marla	ASMA ASHIQ	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-08	93761	VC790	Residential	3-Marla	SHAHZADA ANJUM	Monthly Installment	2024-04-01	Discount Voucher	46000	40000
		2024-07-08	93762	VC790	Residential	3-Marla	SHAHZADA ANJUM	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-07-09	93765	VC1754	Residential	3-Marla	SALMA AMIN	Monthly Installment	2024-09-01	Discount Voucher	15000	10000
		2024-07-09	93766	VC1754	Residential	3-Marla	SALMA AMIN	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-09	93767	VC1754	Residential	3-Marla	SALMA AMIN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
Cashier	Discount Voucher	2024-07-09	93768	VC1754	Residential	3-Marla	SALMA AMIN	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-09	93769	VC826	Residential	3-Marla	JAMILA	Bi-Annual	2024-07-01	Discount	40000	40000

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Cashier	Discount Voucher	9					RIAZ	Installment		Voucher		
		2024-07-09	93770	VC826	Residential	3-Marla	JAMILA RIAZ	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-09	93771	VC826	Residential	3-Marla	JAMILA RIAZ	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-07-09	93772	VC826	Residential	3-Marla	JAMILA RIAZ	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-07-09	93773	VC826	Residential	3-Marla	JAMILA RIAZ	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
		2024-07-09	93774	VC825	Residential	3-Marla	MAH NOOR KARIM	Bi-Annual Installment	2024-07-01	Discount Voucher	40000	40000
		2024-07-09	93775	VC825	Residential	3-Marla	MAH NOOR KARIM	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-09	93776	VC825	Residential	3-Marla	MAH NOOR KARIM	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-07-09	93777	VC825	Residential	3-Marla	MAH NOOR KARIM	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
Admin	Discount Voucher	2024-07-09	93778	VC825	Residential	3-Marla	MAH NOOR KARIM	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
		2024-07-09	93780	VC1078	Residential	5-Marla	QAMMAR UL ZAMAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-09	93781	VC1078	Residential	5-Marla	QAMMAR UL	Bi-Annual	2024-07-01	Discount	5000	5000

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Cashier	Discount Voucher	9					ZAMAN	Installment		Voucher		
		2024-07-09	93782	VC1078	Residential	5-Marla	QAMMAR UL ZAMAN	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-09	93783	VC1078	Residential	5-Marla	QAMMAR UL ZAMAN	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-07-09	93784	VC1078	Residential	5-Marla	QAMMAR UL ZAMAN	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-07-09	93785	VC1078	Residential	5-Marla	QAMMAR UL ZAMAN	Monthly Installment	2024-11-01	Discount Voucher	20000	15000
		2024-07-09	93788	VC1078	Residential	5-Marla	QAMMAR UL ZAMAN	Monthly Installment	2024-11-01	Discount Voucher	5000	5000
		2024-07-09	93789	VC1078	Residential	5-Marla	QAMMAR UL ZAMAN	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-07-09	93790	VC1078	Residential	5-Marla	QAMMAR UL ZAMAN	Monthly Installment	2025-01-01	Discount Voucher	20000	20000
		2024-07-09	93791	VC1078	Residential	5-Marla	QAMMAR UL ZAMAN	Bi-Annual Installment	2025-01-01	Discount Voucher	80000	55000
		2024-07-09	93792	VC1078	Residential	5-Marla	QAMMAR UL ZAMAN	Bi-Annual Installment	2025-01-01	Discount Voucher	25000	25000
		2024-07-09	93793	VC1078	Residential	5-Marla	QAMMAR UL ZAMAN	Monthly Installment	2025-02-01	Discount Voucher	20000	20000
		2024-07-09	93794	VC1078	Residential	5-Marla	QAMMAR UL	Monthly	2025-03-01	Discount	20000	20000

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Cashier	Discount Voucher	9					ZAMAN	Installment		Voucher		
		2024-07-09	93795	VC1078	Residential	5-Marla	QAMMAR UL ZAMAN	Monthly Installment	2025-04-01	Discount Voucher	20000	20000
		2024-07-09	93796	VC1078	Residential	5-Marla	QAMMAR UL ZAMAN	Monthly Installment	2025-05-01	Discount Voucher	20000	15000
		2024-07-09	93803	VC1330	Residential	3-Marla	SAFIA AFZAL	Monthly Installment	2024-03-01	Discount Voucher	38000	38000
		2024-07-09	93804	VC1330	Residential	3-Marla	SAFIA AFZAL	Monthly Installment	2024-04-01	Discount Voucher	46000	12000
		2024-07-09	93805	VC1330	Residential	3-Marla	SAFIA AFZAL	Monthly Installment	2024-08-01	Discount Voucher	5000	5000
		2024-07-09	93806	VC1330	Residential	3-Marla	SAFIA AFZAL	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-07-09	93807	VC1330	Residential	3-Marla	SAFIA AFZAL	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-07-09	93808	VC1330	Residential	3-Marla	SAFIA AFZAL	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
Admin	Discount Voucher	2024-07-09	93812	VC643	Residential	3-Marla	KIRAN AFTAB	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-09	93813	VC643	Residential	3-Marla	KIRAN AFTAB	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-09	93814	VC643	Residential	3-Marla	KIRAN	Monthly	2024-09-01	Discount	15000	15000

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Cashier	Discount Voucher	9					AFTAB	Installment		Voucher		
		2024-07-09	93816	VC643	Residential	3-Marla	KIRAN AFTAB	Monthly Installment	2024-10-01	Discount Voucher	15000	10000
		2024-07-09	93817	VC646	Residential	3-Marla	MUHAMMAD AHMAD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-09	93818	VC646	Residential	3-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-09	93819	VC646	Residential	3-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-07-09	93820	VC646	Residential	3-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-10-01	Discount Voucher	15000	10000
		2024-07-09	93821	VC650	Residential	3-Marla	WAQAR AHMAD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-09	93822	VC650	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-09	93823	VC650	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
Admin	Discount Voucher	2024-07-09	93824	VC650	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-10-01	Discount Voucher	15000	10000
		2024-07-09	93825	VC649	Residential	3-Marla	WAQAR AHMAD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-09	93826	VC649	Residential	3-Marla	WAQAR	Monthly	2024-08-01	Discount	15000	15000

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9	9	2024-07-09	93827	VC649	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-07-09	93828	VC649	Residential	3-Marla	WAQAR AHMAD	Monthly Installment	2024-10-01	Discount Voucher	15000	10000
		2024-07-09	93829	VC648	Residential	3-Marla	HAROON MANSHA	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-09	93830	VC648	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-07-09	93831	VC648	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-07-09	93832	VC648	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-11-01	Discount Voucher	15000	10000
		2024-07-09	93833	VC647	Residential	3-Marla	HAROON MANSHA	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-09	93834	VC647	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-07-09	93835	VC647	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-07-09	93836	VC647	Residential	3-Marla	HAROON MANSHA	Monthly Installment	2024-11-01	Discount Voucher	15000	10000
		2024-07-09	93837	VC1418	Residential	3-Marla	MIAN TARIQ	Bi-Annual	2024-01-01	Discount	60000	60000

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Cashier	Discount Voucher	9					MAHMOOD	Installment		Voucher		
		2024-07-09	93838	VC1418	Residential	3-Marla	MIAN TARIQ MAHMOOD	Monthly Installment	2024-02-01	Discount Voucher	10000	10000
		2024-07-09	93839	VC1418	Residential	3-Marla	MIAN TARIQ MAHMOOD	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-07-09	93840	VC1418	Residential	3-Marla	MIAN TARIQ MAHMOOD	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-07-09	93841	VC1418	Residential	3-Marla	MIAN TARIQ MAHMOOD	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-09	93842	VC1418	Residential	3-Marla	MIAN TARIQ MAHMOOD	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-09	93843	VC1418	Residential	3-Marla	MIAN TARIQ MAHMOOD	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-09	93844	VC1418	Residential	3-Marla	MIAN TARIQ MAHMOOD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	55000
		2024-07-09	93845	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Bi-Annual Installment	2024-07-01	Discount Voucher	55000	55000
Admin	Discount Voucher	2024-07-09	93846	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-09	93847	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-07-09	93848	VC1691	Residential	3-Marla	SUMAIRA	Monthly	2024-10-01	Discount	15000	15000

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Cashier	Discount Voucher	9					SAQIB	Installment		Voucher		
		2024-07-09	93849	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
		2024-07-09	93850	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
		2024-07-09	93851	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2025-01-01	Discount Voucher	15000	15000
		2024-07-09	93852	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Bi-Annual Installment	2025-01-01	Discount Voucher	60000	55000
		2024-07-09	93853	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Bi-Annual Installment	2025-01-01	Discount Voucher	5000	5000
		2024-07-09	93854	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2025-02-01	Discount Voucher	15000	15000
		2024-07-09	93855	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2025-03-01	Discount Voucher	15000	15000
		2024-07-09	93856	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2025-04-01	Discount Voucher	15000	15000
Admin	Discount Voucher	2024-07-09	93857	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2025-05-01	Discount Voucher	15000	15000
		2024-07-09	93858	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Monthly Installment	2025-06-01	Discount Voucher	15000	15000
		2024-07-09	93859	VC1691	Residential	3-Marla	SUMAIRA	Monthly	2025-07-01	Discount	15000	15000

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9 2024-07-09	9 2024-07-09	9					SAQIB	Installment		Voucher		
		2024-07-09	93860	VC1691	Residential	3-Marla	SUMAIRA SAQIB	Bi-Annual Installment	2025-07-01	Discount Voucher	60000	5000
		2024-07-09	93861	VC944	Residential	3-Marla	MUHAMMAD MOAZZAM UL IBAD	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-07-09	93862	VC944	Residential	3-Marla	MUHAMMAD MOAZZAM UL IBAD	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-07-09	93863	VC944	Residential	3-Marla	MUHAMMAD MOAZZAM UL IBAD	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-07-09	93864	VC944	Residential	3-Marla	MUHAMMAD MOAZZAM UL IBAD	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-09	93865	VC944	Residential	3-Marla	MUHAMMAD MOAZZAM UL IBAD	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-09	93866	VC944	Residential	3-Marla	MUHAMMAD MOAZZAM UL IBAD	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-09	93867	VC944	Residential	3-Marla	MUHAMMAD MOAZZAM UL IBAD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	10000

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Cashier	Discount Voucher	2024-07-09	93868	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Bi-Annual Installment	2023-01-01	Discount Voucher	40000	25000
		2024-07-09	93869	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Monthly Installment	2023-10-01	Discount Voucher	10000	5000
		2024-07-09	93870	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Bi-Annual Installment	2023-01-01	Discount Voucher	15000	15000
		2024-07-09	93871	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-07-09	93872	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	35000
		2024-07-09	93873	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Monthly Installment	2023-10-01	Discount Voucher	5000	5000
		2024-07-09	93874	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-07-09	93875	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-09	93876	VC1306	Residential	5-Marla	MUBASHARA KHAWAR	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-09	93877	VC47	Residential	3-Marla	MUHAMMAD SHAHZAD	Bi-Annual Installment	2024-01-01	Discount Voucher	40000	40000
Cashier	Discount	2024-07-09	93878	VC47	Residential	3-Marla	MUHAMMAD SHAHZAD	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
Cashier	Discount	2024-07-09	93879	VC47	Residential	3-Marla	MUHAMMAD	Monthly	2024-03-01	Discount	15000	15000

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Voucher	9	2024-07-09	93880	VC47	Residential	3-Marla	MUHAMMAD SHAHZAD	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-07-09	93881	VC47	Residential	3-Marla	MUHAMMAD SHAHZAD	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-09	93882	VC47	Residential	3-Marla	MUHAMMAD SHAHZAD	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-09	93883	VC47	Residential	3-Marla	MUHAMMAD SHAHZAD	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-09	93884	VC47	Residential	3-Marla	MUHAMMAD SHAHZAD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-09	93885	VC47	Residential	3-Marla	MUHAMMAD SHAHZAD	Monthly Installment	2024-08-01	Discount Voucher	15000	10000
		2024-07-09	93886	VC23	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-07-09	93887	VC23	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-09	93888	VC23	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-09	93889	VC23	Residential	5-Marla	HASSAN SHAUKAT	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	40000
Cashier	Discount	2024-07-0	93890	VC23	Residential	5-Marla	HASSAN	Bi-Annual	2024-01-01	Discount	40000	40000

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Voucher	9	2024-07-09	93891	VC23	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-09	93892	VC23	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-09	93893	VC23	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-09	93894	VC23	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-09	93895	VC23	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-09	93896	VC23	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-09	93897	VC23	Residential	5-Marla	HASSAN SHAUKAT	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	40000
		2024-07-09	93898	VC25	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-07-09	93899	VC25	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-09	93900	VC25	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
Cashier	Discount	2024-07-0	93901	VC25	Residential	5-Marla	HASSAN	Bi-Annual	2024-01-01	Discount	80000	40000

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Voucher	9	2024-07-09	93902	VC25	Residential	5-Marla	HASSAN SHAUKAT	Bi-Annual Installment	2024-01-01	Discount Voucher	40000	40000
		2024-07-09	93903	VC25	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-09	93904	VC25	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-09	93905	VC25	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-09	93906	VC25	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2024-06-01	Discount Voucher	20000	5000
		2024-07-09	93907	VC25	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-09	93910	VC23	Residential	5-Marla	HASSAN SHAUKAT	Bi-Annual Installment	2024-07-01	Discount Voucher	25000	25000
		2024-07-09	93911	VC25	Residential	5-Marla	HASSAN SHAUKAT	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-09	93912	VC25	Residential	5-Marla	HASSAN SHAUKAT	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-09	93915	VC1772	Residential	5-Marla	MUHAMMAD SAMEER MURAD	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000

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Cashier	Discount Voucher	2024-07-09	93916	VC1772	Residential	5-Marla	MUHAMMAD SAMEER MURAD	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-09	93917	VC1772	Residential	5-Marla	MUHAMMAD SAMEER MURAD	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-09	93918	VC1772	Residential	5-Marla	MUHAMMAD SAMEER MURAD	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-09	93919	VC1772	Residential	5-Marla	MUHAMMAD SAMEER MURAD	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-09	93920	VC1772	Residential	5-Marla	MUHAMMAD SAMEER MURAD	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-09	93921	VC1772	Residential	5-Marla	MUHAMMAD SAMEER MURAD	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-09	93922	VC1772	Residential	5-Marla	MUHAMMAD SAMEER MURAD	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	20000
		2024-07-09	93923	VC1772	Residential	5-Marla	MUHAMMAD SAMEER MURAD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000

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		2024-07-09	93924	VC1772	Residential	5-Marla	MUHAMMAD SAMEER MURAD	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-09	93925	VC1772	Residential	5-Marla	MUHAMMAD SAMEER MURAD	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-07-10	93945	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-07-10	93946	VC1710	Residential	3-Marla	HAMID ALI	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-10	93947	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-10	93948	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-09-01	Discount Voucher	15000	10000
		2024-07-10	93949	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-10	93950	VC1709	Residential	3-Marla	HAMID ALI	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-10	93951	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-10	93952	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-09-01	Discount Voucher	15000	10000
		2024-07-10	93953	VC1751	Residential	5-Marla	IRUM	Bi-Annual	2024-07-01	Discount	80000	80000

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		0					HUMAYUN	Installment		Voucher		
		2024-07-10	93954	VC1751	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-07-10	93955	VC1751	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-07-10	93956	VC1751	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-07-10	93957	VC1751	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2025-01-01	Discount Voucher	20000	20000
		2024-07-10	93958	VC1751	Residential	5-Marla	IRUM HUMAYUN	Bi-Annual Installment	2025-01-01	Discount Voucher	80000	40000
		2024-07-10	93959	VC1752	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2024-07-01	Discount Voucher	5000	5000
		2024-07-10	93960	VC1752	Residential	5-Marla	IRUM HUMAYUN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-10	93961	VC1752	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2024-08-01	Discount Voucher	20000	15000
		2024-07-10	93962	VC1752	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2024-08-01	Discount Voucher	5000	5000
		2024-07-10	93963	VC1752	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-07-10	93964	VC1752	Residential	5-Marla	IRUM	Monthly	2024-10-01	Discount	20000	20000

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		0					HUMAYUN	Installment		Voucher		
		2024-07-10	93965	VC1752	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-07-10	93966	VC1752	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-07-10	93967	VC1752	Residential	5-Marla	IRUM HUMAYUN	Monthly Installment	2025-01-01	Discount Voucher	20000	15000
Cashier	Discount Voucher	2024-07-10	93982	VC1755	Residential	3-Marla	UROOJ FATIMA	Monthly Installment	2024-06-01	Discount Voucher	10000	10000
		2024-07-10	93983	VC1755	Residential	3-Marla	UROOJ FATIMA	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-10	93984	VC1755	Residential	3-Marla	UROOJ FATIMA	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-10	93985	VC1755	Residential	3-Marla	UROOJ FATIMA	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-10	93986	VC1756	Residential	5-Marla	SANA MUNEER	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-07-10	93987	VC1756	Residential	5-Marla	SANA MUNEER	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	20000
		2024-07-10	93988	VC1756	Residential	5-Marla	SANA MUNEER	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-10	93989	VC1756	Residential	5-Marla	SANA	Monthly	2024-11-01	Discount	20000	20000

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		0					MUNEER	Installment		Voucher		
		2024-07-10	93990	VC1756	Residential	5-Marla	SANA MUNEER	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-07-10	93993	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-10	93994	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
Cashier	Discount Voucher	2024-07-11	94019	VC711	Residential	3-Marla	FARIHA AMJAD	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	10000
		2024-07-11	94020	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2022-08-01	Discount Voucher	15000	15000
		2024-07-11	94021	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2022-09-01	Discount Voucher	15000	15000
		2024-07-11	94022	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2022-10-01	Discount Voucher	15000	15000
		2024-07-11	94023	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2022-11-01	Discount Voucher	15000	15000
		2024-07-11	94024	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2022-12-01	Discount Voucher	15000	15000
		2024-07-11	94025	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2023-01-01	Discount Voucher	15000	15000
		2024-07-11	94026	VC711	Residential	3-Marla	FARIHA	Bi-Annual	2023-01-01	Discount	50000	50000

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Cashier	Discount Voucher	2024-07-11	94027	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2023-02-01	Discount Voucher	15000	15000
		2024-07-11	94028	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2023-03-01	Discount Voucher	15000	15000
		2024-07-11	94029	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2023-04-01	Discount Voucher	15000	15000
		2024-07-11	94030	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2023-05-01	Discount Voucher	15000	5000
Admin Verification	Voucher	2024-07-11	94031	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2022-08-01	Discount Voucher	15000	15000
		2024-07-11	94032	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2022-09-01	Discount Voucher	15000	15000
		2024-07-11	94033	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2022-10-01	Discount Voucher	15000	15000
		2024-07-11	94034	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2022-11-01	Discount Voucher	15000	15000
		2024-07-11	94035	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2022-12-01	Discount Voucher	15000	15000
		2024-07-11	94036	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2023-01-01	Discount Voucher	15000	15000
		2024-07-11	94037	VC712	Residential	3-Marla	MANAL	Bi-Annual	2023-01-01	Discount	60000	10000

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1 2024-07-1 1	AMJAD MANAL AMJAD MANAL AMJAD MANAL AMJAD	1					AMJAD	Installment		Voucher		
		2024-07-1	94038	VC712	Residential	3-Marla	MANAL AMJAD	Bi-Annual Installment	2023-01-01	Discount Voucher	50000	50000
		2024-07-1	94039	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2023-02-01	Discount Voucher	15000	15000
		2024-07-1	94040	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2023-03-01	Discount Voucher	15000	15000
Cashier Discount Voucher	MANAL AMJAD MANAL AMJAD MUHAMMAD JAMEEL MUHAMMAD JAMEEL MUHAMMAD JAMEEL MUHAMMAD JAMEEL MUHAMMAD JAMEEL MUHAMMAD	2024-07-1	94041	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2023-04-01	Discount Voucher	15000	15000
		2024-07-1	94042	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2023-05-01	Discount Voucher	15000	5000
		2024-07-1	94043	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-1	94044	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-1	94045	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-1	94046	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	55000
		2024-07-1	94047	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Bi-Annual Installment	2024-07-01	Discount Voucher	5000	5000
		2024-07-1	94048	VC1308	Residential	3-Marla	MUHAMMAD	Monthly	2024-08-01	Discount	15000	15000

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Cashier	Discount Voucher	2024-07-11	94049	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-07-11	94050	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-07-11	94051	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
		2024-07-11	94052	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
Admin Verification	Discount Voucher	2024-07-11	94053	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Monthly Installment	2025-01-01	Discount Voucher	15000	15000
		2024-07-11	94054	VC1308	Residential	3-Marla	MUHAMMAD JAMEEL	Bi-Annual Installment	2025-01-01	Discount Voucher	60000	5000
		2024-07-11	94055	VC1093	Residential	5-Marla	HABIB ULLAH	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-11	94056	VC1093	Residential	5-Marla	HABIB ULLAH	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-11	94057	VC1093	Residential	5-Marla	HABIB ULLAH	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	60000
		2024-07-11	94058	VC1685	Residential	3-Marla	MAHBOOB UL HASSAN	Monthly Installment	2023-12-01	Discount Voucher	10000	10000
		2024-07-11	94059	VC1685	Residential	3-Marla	MAHBOOB	Monthly	2024-01-01	Discount	15000	15000

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1 2024-07-1 1 2024-07-1 1 2024-07-1 1	UL HASSAN MAHBOOB UL HASSAN MAHBOOB UL HASSAN SAKHAWAT ALI	1					Installment		Voucher			
		2024-07-1	94060	VC1685	Residential	3-Marla	MAHBOOB UL HASSAN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-07-1	94061	VC1685	Residential	3-Marla	MAHBOOB UL HASSAN	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-07-1	94062	VC203	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
Cashier 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1	SAKHAWAT ALI SAKHAWAT ALI SAKHAWAT ALI SAKHAWAT ALI SAKHAWAT ALI SAKHAWAT ALI SAKHAWAT ALI	2024-07-1	94063	VC203	Residential	5-Marla	Monthly Installment	2023-12-01	Discount Voucher	20000	20000	
		2024-07-1	94064	VC203	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-1	94065	VC203	Residential	5-Marla	SAKHAWAT ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	40000
		2024-07-1	94066	VC203	Residential	5-Marla	SAKHAWAT ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	40000	40000
		2024-07-1	94067	VC203	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-1	94068	VC203	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-1	94069	VC203	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-1	94070	VC203	Residential	5-Marla	SAKHAWAT	Monthly	2024-05-01	Discount	20000	20000

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1 2024-07-1 1 2024-07-1 1 2024-07-1 1	ALI SAKHAWAT ALI SAKHAWAT ALI SAKHAWAT ALI	Installment		Voucher								
		2024-06-01	Discount Voucher	20000	20000							
		2024-07-01	Discount Voucher	20000	20000							
		2024-07-01	Discount Voucher	80000	40000							
Cashier Discount Voucher 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1	MUBASHARA KHAWAR MUBASHARA KHAWAR MUBASHARA KHAWAR MUBASHARA KHAWAR SAKHAWAT ALI SAKHAWAT ALI SAKHAWAT ALI SAKHAWAT	Bi-Annual Installment	2024-01-01	Discount Voucher	45000	45000						
		2024-02-01	Discount Voucher	20000	20000							
		2024-03-01	Discount Voucher	20000	20000							
		2024-04-01	Discount Voucher	20000	15000							
		2023-11-01	Discount Voucher	20000	20000							
		2023-12-01	Discount Voucher	20000	20000							
		2024-01-01	Discount Voucher	20000	20000							
		2024-01-01	Discount	80000	40000							

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Cashier	Discount Voucher	2024-07-11	94082	VC202	Residential	5-Marla	SAKHAWAT ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	40000	40000
		2024-07-11	94083	VC202	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-11	94084	VC202	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-11	94085	VC202	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
Admin Verification	Discount Voucher	2024-07-11	94086	VC202	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-11	94087	VC202	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-11	94088	VC202	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-11	94089	VC202	Residential	5-Marla	SAKHAWAT ALI	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	40000
		2024-07-11	94090	VC199	Residential	5-Marla	NAGINA ALI	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-07-11	94091	VC199	Residential	5-Marla	NAGINA ALI	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-11	94092	VC199	Residential	5-Marla	NAGINA ALI	Monthly	2024-01-01	Discount	20000	20000

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1 2024-07-1 1 2024-07-1 1 2024-07-1 1	1 2024-07-1 1 2024-07-1 1 2024-07-1 1	1						Installment		Voucher		
		2024-07-1	94093	VC199	Residential	5-Marla	NAGINA ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	40000
		2024-07-1	94094	VC199	Residential	5-Marla	NAGINA ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	40000	40000
		2024-07-1	94095	VC199	Residential	5-Marla	NAGINA ALI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
Cashier 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1	Discount Voucher 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1	2024-07-1	94096	VC199	Residential	5-Marla	NAGINA ALI	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-1	94097	VC199	Residential	5-Marla	NAGINA ALI	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-1	94098	VC199	Residential	5-Marla	NAGINA ALI	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-1	94099	VC199	Residential	5-Marla	NAGINA ALI	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-1	94100	VC199	Residential	5-Marla	NAGINA ALI	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-1	94101	VC199	Residential	5-Marla	NAGINA ALI	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	40000
		2024-07-1	94102	VC200	Residential	5-Marla	NAGINA ALI	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-07-1	94103	VC200	Residential	5-Marla	NAGINA ALI	Monthly	2023-12-01	Discount	20000	20000

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1 2024-07-1 1 2024-07-1 1 2024-07-1 1	Residential VC200 Residential VC200 Residential VC200						NAGINA ALI	Installment		Voucher		
		2024-07-1	94104	VC200	Residential	5-Marla	NAGINA ALI	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-1	94105	VC200	Residential	5-Marla	NAGINA ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	40000
		2024-07-1	94106	VC200	Residential	5-Marla	NAGINA ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	40000	40000
Cashier 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1	Discount Voucher VC200 Residential 5-Marla NAGINA ALI Monthly Installment 2024-02-01 Discount Voucher 20000 20000	2024-07-1	94107	VC200	Residential	5-Marla	NAGINA ALI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-1	94108	VC200	Residential	5-Marla	NAGINA ALI	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-1	94109	VC200	Residential	5-Marla	NAGINA ALI	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-1	94110	VC200	Residential	5-Marla	NAGINA ALI	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-1	94111	VC200	Residential	5-Marla	NAGINA ALI	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-1	94112	VC200	Residential	5-Marla	NAGINA ALI	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-1	94113	VC200	Residential	5-Marla	NAGINA ALI	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	40000
		2024-07-1	94114	VC1221	Residential	3-Marla	HINA	Monthly	2023-11-01	Discount	10000	10000

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1 2024-07-1 1 2024-07-1 1 2024-07-1 1	TAYYAB HINA TAYYAB HINA TAYYAB HINA TAYYAB						TAYYAB	Installment		Voucher		
		2024-07-1	94115	VC1221	Residential	3-Marla	HINA TAYYAB	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-07-1	94116	VC1221	Residential	3-Marla	HINA TAYYAB	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-07-1	94117	VC1221	Residential	3-Marla	HINA TAYYAB	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
Cashier 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1	Discount Voucher 94118 94119 94120 94121 94122 94123 94124 94125	2024-07-1	94118	VC201	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-07-1	94119	VC201	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-1	94120	VC201	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-1	94121	VC201	Residential	5-Marla	SAKHAWAT ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	40000
		2024-07-1	94122	VC201	Residential	5-Marla	SAKHAWAT ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	40000	40000
		2024-07-1	94123	VC201	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-1	94124	VC201	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-1	94125	VC201	Residential	5-Marla	SAKHAWAT	Monthly	2024-04-01	Discount	20000	20000

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Cashier	Discount Voucher	2024-07-11	94126	VC201	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-11	94127	VC201	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-11	94128	VC201	Residential	5-Marla	SAKHAWAT ALI	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-11	94129	VC201	Residential	5-Marla	SAKHAWAT ALI	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	40000
Admin Verification	Discount Voucher	2024-07-11	94130	VC420	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-07-11	94131	VC420	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-11	94132	VC420	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-11	94133	VC420	Residential	5-Marla	MAHMOOD UL HASSAN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	40000
		2024-07-11	94134	VC420	Residential	5-Marla	MAHMOOD UL HASSAN	Bi-Annual Installment	2024-01-01	Discount Voucher	40000	40000
		2024-07-11	94135	VC420	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-11	94136	VC420	Residential	5-Marla	MAHMOOD	Monthly	2024-03-01	Discount	20000	20000

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1 2024-07-1 1 2024-07-1 1 2024-07-1 1	UL HASSAN MAHMOOD UL HASSAN MAHMOOD UL HASSAN MAHMOOD UL HASSAN						Installment		Voucher			
		2024-07-1	94137	VC420	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-1	94138	VC420	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-1	94139	VC420	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
Cashier 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1 2024-07-1 1	Discount Voucher 94140 94141 94142 94143 94144 94145 94146 94147	2024-07-1	94140	VC420	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-1	94141	VC420	Residential	5-Marla	MAHMOOD UL HASSAN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	40000
		2024-07-1	94142	VC419	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-07-1	94143	VC419	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-1	94144	VC419	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-1	94145	VC419	Residential	5-Marla	NABEELA HASSAN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	40000
		2024-07-1	94146	VC419	Residential	5-Marla	NABEELA HASSAN	Bi-Annual Installment	2024-01-01	Discount Voucher	40000	40000
		2024-07-1	94147	VC419	Residential	5-Marla	NABEELA	Monthly	2024-02-01	Discount	20000	20000

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Cashier	Discount Voucher	2024-07-11	94148	VC419	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-11	94149	VC419	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-11	94150	VC419	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-11	94151	VC419	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
Admin	Discount Voucher	2024-07-11	94152	VC419	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-11	94153	VC419	Residential	5-Marla	NABEELA HASSAN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	40000
		2024-07-11	94196	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-11	94197	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-11	94198	VC595	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-11	94199	VC595	Residential	5-Marla	SYED SAQLAIN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000

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							RAZA SHAH NAQVI					
		2024-07-11	94214	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-11	94215	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-11	94216	VC192	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-07-11	94217	VC192	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-07-11	94218	VC192	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-11	94219	VC192	Residential	5-Marla	NABEELA HASSAN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	40000
		2024-07-11	94220	VC192	Residential	5-Marla	NABEELA HASSAN	Bi-Annual Installment	2024-01-01	Discount Voucher	40000	40000
		2024-07-11	94221	VC192	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-11	94222	VC192	Residential	5-Marla	NABEELA	Monthly	2024-03-01	Discount	20000	20000

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1 2024-07-1 1	Residential 5-Marla NABEELA HASSAN Monthly Installment 2024-04-01 Discount Voucher 20000 20000	1					HASSAN	Installment		Voucher		
		2024-07-1	94223	VC192	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-1	94238	VC192	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-1	94239	VC192	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-1	94240	VC192	Residential	5-Marla	NABEELA HASSAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-1	94241	VC192	Residential	5-Marla	NABEELA HASSAN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	40000
		2024-07-1	94242	VC191	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
Cashier 2024-07-1 1	Discount Voucher Residential 5-Marla MAHMOOD UL HASSAN Monthly Installment 2023-12-01 Discount Voucher 20000 20000	2024-07-1	94243	VC191	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-1	94244	VC191	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-1	94245	VC191	Residential	5-Marla	MAHMOOD UL HASSAN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	40000
		2024-07-1	94266	VC191	Residential	5-Marla	MAHMOOD UL HASSAN	Bi-Annual Installment	2024-01-01	Discount Voucher	40000	40000
		2024-07-1	94267	VC191	Residential	5-Marla	MAHMOOD	Monthly	2024-02-01	Discount	20000	20000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
1 2024-07-1 1	Residential VC191	1					UL HASSAN	Installment		Voucher		
		2024-07-1	94268	VC191	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-1	94269	VC191	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-1	94271	VC191	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-1	94272	VC191	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-1	94273	VC191	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-1	94274	VC191	Residential	5-Marla	MAHMOOD UL HASSAN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	40000
Cashier 2024-07-1 1	Discount Voucher VC190	2024-07-1	94275	VC190	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-07-1	94276	VC190	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-1	94277	VC190	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-1	94278	VC190	Residential	5-Marla	MAHMOOD UL HASSAN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	40000
		2024-07-1	94279	VC190	Residential	5-Marla	MAHMOOD	Bi-Annual	2024-01-01	Discount	40000	40000

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1 2024-07-1 1	UL HASSAN MAHMOOD UL HASSAN MAHMOOD UL HASSAN MAHMOOD UL HASSAN MAHMOOD UL HASSAN MAHMOOD UL HASSAN	1					UL HASSAN	Installment		Voucher		
		2024-07-1	94280	VC190	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-1	94281	VC190	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-1	94282	VC190	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-1	94283	VC190	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-1	94284	VC190	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-1	94285	VC190	Residential	5-Marla	MAHMOOD UL HASSAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
Cashier 2024-07-1 1	Discount Voucher 94286 94287 94288 94289 94290	2024-07-1	94286	VC190	Residential	5-Marla	MAHMOOD UL HASSAN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	40000
		2024-07-1	94287	VC313	Residential	3-Marla	JAN SHEER KHAN	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-07-1	94288	VC313	Residential	3-Marla	JAN SHEER KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	40000
		2024-07-1	94289	VC313	Residential	3-Marla	JAN SHEER KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-1	94290	VC313	Residential	3-Marla	JAN SHEER	Monthly	2024-04-01	Discount	15000	15000

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2	2	2024-07-12	94291	VC313	Residential	3-Marla	JAN SHEER KHAN	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-12	94292	VC313	Residential	3-Marla	JAN SHEER KHAN	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-12	94293	VC313	Residential	3-Marla	JAN SHEER KHAN	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-12	94294	VC313	Residential	3-Marla	JAN SHEER KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	20000
		2024-07-12	94296	VC303	Residential	3-Marla	SHEROZE KHAN	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-07-12	94297	VC303	Residential	3-Marla	SHEROZE KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	40000
		2024-07-12	94298	VC303	Residential	3-Marla	SHEROZE KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-07-12	94299	VC303	Residential	3-Marla	SHEROZE KHAN	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-07-12	94300	VC303	Residential	3-Marla	SHEROZE KHAN	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-12	94301	VC303	Residential	3-Marla	SHEROZE KHAN	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-12	94302	VC303	Residential	3-Marla	SHEROZE	Monthly	2024-07-01	Discount	15000	15000

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2	2	2024-07-12	94303	VC303	Residential	3-Marla	SHEROZE KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	20000
		2024-07-12	94305	VC1744	Residential	3-Marla	ABDULLAH MAZHAR	Bi-Annual Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-12	94306	VC1744	Residential	3-Marla	ABDULLAH MAZHAR	Monthly Installment	2024-04-01	Discount Voucher	5000	5000
		2024-07-12	94307	VC1744	Residential	3-Marla	ABDULLAH MAZHAR	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-12	94308	VC1744	Residential	3-Marla	ABDULLAH MAZHAR	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-12	94309	VC1744	Residential	3-Marla	ABDULLAH MAZHAR	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-12	94310	VC1744	Residential	3-Marla	ABDULLAH MAZHAR	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	30000
Cashier	Discount Voucher	2024-07-13	94316	VC1070	Residential	5-Marla	MIR MAQSOOD UL REHMAN HAMDANI	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-13	94317	VC1070	Residential	5-Marla	MIR MAQSOOD UL REHMAN HAMDANI	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000

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Verifier	Discount Voucher	2024-07-13	94318	VC1782	Residential	5-Marla	SAIFULLAH JAMSHED	Monthly Installment	2022-08-01	Discount Voucher	20000	20000
		2024-07-13	94319	VC1782	Residential	5-Marla	SAIFULLAH JAMSHED	Monthly Installment	2022-09-01	Discount Voucher	20000	20000
		2024-07-13	94320	VC1782	Residential	5-Marla	SAIFULLAH JAMSHED	Monthly Installment	2022-10-01	Discount Voucher	20000	20000
		2024-07-13	94321	VC1782	Residential	5-Marla	SAIFULLAH JAMSHED	Monthly Installment	2022-11-01	Discount Voucher	20000	20000
		2024-07-13	94322	VC1782	Residential	5-Marla	SAIFULLAH JAMSHED	Monthly Installment	2022-12-01	Discount Voucher	20000	20000
		2024-07-13	94323	VC1514	Residential	5-Marla	AISHA HAMEED	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-07-13	94324	VC1514	Residential	5-Marla	AISHA HAMEED	Bi-Annual Installment	2023-10-01	Discount Voucher	80000	80000
		2024-07-13	94325	VC411	Residential	5-Marla	SABRINA HUMAYUN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
Cashier	Discount Voucher	2024-07-13	94326	VC411	Residential	5-Marla	SABRINA HUMAYUN	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-13	94327	VC411	Residential	5-Marla	SABRINA HUMAYUN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-13	94328	VC411	Residential	5-Marla	SABRINA HUMAYUN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	5000
		2024-07-13	94329	VC411	Residential	5-Marla	SABRINA	Bi-Annual	2024-07-01	Discount	75000	75000

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3	3	2024-07-13	94330	VC411	Residential	5-Marla	HUMAYUN	Installment		Voucher		
		2024-07-13	94331	VC411	Residential	5-Marla	SABRINA HUMAYUN	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-13	94337	VC1133	Residential	5-Marla	BABER ALI	Monthly Installment	2025-10-01	Discount Voucher	15000	15000
		2024-07-13	94338	VC1133	Residential	5-Marla	BABER ALI	Monthly Installment	2025-11-01	Discount Voucher	20000	20000
		2024-07-13	94339	VC1133	Residential	5-Marla	BABER ALI	Monthly Installment	2025-12-01	Discount Voucher	20000	20000
		2024-07-13	94340	VC1133	Residential	5-Marla	BABER ALI	Monthly Installment	2026-02-01	Discount Voucher	20000	20000
		2024-07-13	94341	VC1133	Residential	5-Marla	BABER ALI	Monthly Installment	2026-03-01	Discount Voucher	20000	20000
		2024-07-13	94342	VC1133	Residential	5-Marla	BABER ALI	Monthly Installment	2026-04-01	Discount Voucher	20000	5000
Cashier	Discount Voucher	2024-07-13	94345	VC159	Residential	3-Marla	MUHAMMAD ADNAN HAIDER	Bi-Annual Installment	2023-01-01	Discount Voucher	60000	60000
		2024-07-13	94346	VC159	Residential	3-Marla	MUHAMMAD ADNAN HAIDER	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	40000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Verifier	Discount Voucher	2024-07-13	94347	VC289	Residential	5-Marla	MOHAMMED NASIR	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
		2024-07-13	94348	VC289	Residential	5-Marla	MOHAMMED NASIR	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-13	94349	VC289	Residential	5-Marla	MOHAMMED NASIR	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-07-13	94350	VC289	Residential	5-Marla	MOHAMMED NASIR	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-13	94351	VC289	Residential	5-Marla	MOHAMMED NASIR	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-07-13	94352	VC289	Residential	5-Marla	MOHAMMED NASIR	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-13	94353	VC289	Residential	5-Marla	MOHAMMED NASIR	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-13	94354	VC289	Residential	5-Marla	MOHAMMED NASIR	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-07-13	94355	VC289	Residential	5-Marla	MOHAMMED NASIR	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-13	94356	VC289	Residential	5-Marla	MOHAMMED NASIR	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	40000
		2024-07-13	94357	VC290	Residential	5-Marla	MOHAMMED NASIR	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-07-13	94358	VC290	Residential	5-Marla	MOHAMMED	Monthly	2024-03-01	Discount	20000	20000

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3	3	2024-07-1	94359	VC290	Residential	5-Marla	MOHAMMED NASIR	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-07-1	94360	VC290	Residential	5-Marla	MOHAMMED NASIR	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-1	94361	VC290	Residential	5-Marla	MOHAMMED NASIR	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-1	94362	VC290	Residential	5-Marla	MOHAMMED NASIR	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-1	94363	VC290	Residential	5-Marla	MOHAMMED NASIR	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-1	94364	VC290	Residential	5-Marla	MOHAMMED NASIR	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	40000
		2024-07-1	94365	VC288	Residential	5-Marla	MOHAMMED NASIR	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
		2024-07-1	94366	VC288	Residential	5-Marla	MOHAMMED NASIR	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-07-1	94367	VC288	Residential	5-Marla	MOHAMMED NASIR	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-07-1	94368	VC288	Residential	5-Marla	MOHAMMED NASIR	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-1	94369	VC288	Residential	5-Marla	MOHAMMED	Bi-Annual	2024-01-01	Discount	80000	80000

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3 3 5 5 5 5 5 5	94370 94371 94372 94373 94374 94375 94376	2024-07-1	VC288	Residential	5-Marla	NASIR	MOHAMMED NASIR	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-1	VC990	Residential	5-Marla	MUHAMMAD SUFYAN	MUHAMMAD SUFYAN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-1	VC990	Residential	5-Marla	MUHAMMAD SUFYAN	MUHAMMAD SUFYAN	Monthly Installment	2024-10-01	Discount Voucher	5000	5000
		2024-07-1	VC990	Residential	5-Marla	MUHAMMAD SUFYAN	MUHAMMAD SUFYAN	Monthly Installment	2024-11-01	Discount Voucher	20000	15000
		2024-07-1	VC1010	Residential	5-Marla	MUHAMMAD FAHAD JAVED	MUHAMMAD FAHAD JAVED	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-1	VC1010	Residential	5-Marla	MUHAMMAD FAHAD JAVED	MUHAMMAD FAHAD JAVED	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-07-1	VC1010	Residential	5-Marla	MUHAMMAD FAHAD JAVED	MUHAMMAD FAHAD JAVED	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-1	VC1010	Residential	5-Marla	MUHAMMAD FAHAD JAVED	MUHAMMAD FAHAD JAVED	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-07-1	94377	VC1010	Residential	5-Marla	MUHAMMAD FAHAD JAVED	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		5										
		2024-07-1	94378	VC1010	Residential	5-Marla	MUHAMMAD FAHAD	Monthly Installment				
		5										

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							JAVED					
		2024-07-15	94379	VC1010	Residential	5-Marla	MUHAMMAD FAHAD JAVED	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-15	94380	VC1010	Residential	5-Marla	MUHAMMAD FAHAD JAVED	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-19	94383	VC1739	Residential	5-Marla	MUHAMMAD YOUNAS	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-07-19	94384	VC1739	Residential	5-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-19	94385	VC1739	Residential	5-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-19	94386	VC1739	Residential	5-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-19	94387	VC1739	Residential	5-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-19	94388	VC1739	Residential	5-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-19	94389	VC1739	Residential	5-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-07-19	94390	VC1739	Residential	5-Marla	MUHAMMAD YOUNAS	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000

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		2024-07-19	94391	VC1739	Residential	5-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-19	94396	VC1379	Residential	5-Marla	AZHER TAHIR	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-19	94397	VC1379	Residential	5-Marla	AZHER TAHIR	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-19	94398	VC1379	Residential	5-Marla	AZHER TAHIR	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	60000
		2024-07-19	94399	VC1378	Residential	5-Marla	ADEELA KASHIF	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-19	94400	VC1378	Residential	5-Marla	ADEELA KASHIF	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-19	94401	VC1378	Residential	5-Marla	ADEELA KASHIF	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	60000
		2024-07-19	94402	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2023-05-01	Discount Voucher	10000	10000
		2024-07-19	94403	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2023-06-01	Discount Voucher	15000	15000
		2024-07-19	94404	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2023-07-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-07-19	94405	VC711	Residential	3-Marla	FARIHA AMJAD	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-07-19	94406	VC711	Residential	3-Marla	FARIHA	Monthly	2023-08-01	Discount	15000	15000

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Cashier	Discount Voucher	9					AMJAD	Installment		Voucher		
		2024-07-19	94407	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2023-09-01	Discount Voucher	15000	15000
		2024-07-19	94408	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2023-10-01	Discount Voucher	15000	15000
		2024-07-19	94409	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
		2024-07-19	94410	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-07-19	94411	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-07-19	94412	VC711	Residential	3-Marla	FARIHA AMJAD	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	10000
		2024-07-19	94413	VC711	Residential	3-Marla	FARIHA AMJAD	Bi-Annual Installment	2024-01-01	Discount Voucher	50000	50000
		2024-07-19	94414	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-07-19	94415	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-07-19	94416	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-07-19	94417	VC711	Residential	3-Marla	FARIHA	Monthly	2024-05-01	Discount	15000	5000

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9	9	2024-07-19	94418	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
		2024-07-19	94419	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-19	94420	VC711	Residential	3-Marla	FARIHA AMJAD	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-19	94421	VC711	Residential	3-Marla	FARIHA AMJAD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-19	94422	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2023-05-01	Discount Voucher	10000	10000
		2024-07-19	94423	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2023-06-01	Discount Voucher	15000	15000
		2024-07-19	94424	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2023-07-01	Discount Voucher	15000	15000
		2024-07-19	94425	VC712	Residential	3-Marla	MANAL AMJAD	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-07-19	94426	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2023-08-01	Discount Voucher	15000	15000
		2024-07-19	94427	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2023-09-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-07-19	94428	VC712	Residential	3-Marla	MANAL	Monthly	2023-10-01	Discount	15000	15000

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9 2024-07-19	9 2024-07-19	9					AMJAD	Installment		Voucher		
		2024-07-19	94429	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
		2024-07-19	94430	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-07-19	94431	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-07-19	94432	VC712	Residential	3-Marla	MANAL AMJAD	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	10000
		2024-07-19	94433	VC712	Residential	3-Marla	MANAL AMJAD	Bi-Annual Installment	2024-01-01	Discount Voucher	50000	50000
		2024-07-19	94434	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-07-19	94435	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-07-19	94436	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-07-19	94437	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2024-05-01	Discount Voucher	15000	5000
Cashier	Discount Voucher	2024-07-19	94456	VC1147	Residential	5-Marla	AHSAN IQBAL BELA	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-19	94457	VC1147	Residential	5-Marla	AHSAN	Monthly	2024-07-01	Discount	20000	20000

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Cashier	Discount Voucher	9					IQBAL BELA	Installment		Voucher		
		2024-07-19	94458	VC1147	Residential	5-Marla	AHSAN IQBAL BELA	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	60000
		2024-07-19	94459	VC86	Residential	3-Marla	NAVEED AHMED	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-19	94460	VC86	Residential	3-Marla	NAVEED AHMED	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-19	94461	VC86	Residential	3-Marla	NAVEED AHMED	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-19	94462	VC86	Residential	3-Marla	NAVEED AHMED	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	55000
		2024-07-19	94479	VC945	Residential	3-Marla	MUHAMMAD KHALID	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-19	94480	VC945	Residential	3-Marla	MUHAMMAD KHALID	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-19	94481	VC945	Residential	3-Marla	MUHAMMAD KHALID	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-19	94482	VC945	Residential	3-Marla	MUHAMMAD KHALID	Monthly Installment	2024-09-01	Discount Voucher	15000	10000
Admin	Admin Verification	2024-07-19	94483	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-03-01	Discount Voucher	140000	100000
		2024-07-19	94484	VC913	Commercial	5-Marla	MOHAMMAD	Monthly	2024-04-01	Discount	150000	100000

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Cashier	Discount Voucher	9					SIDDIQUE	Installment		Voucher		
		2024-07-19	94485	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-05-01	Discount Voucher	150000	10000
		2024-07-19	94486	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-03-01	Discount Voucher	40000	40000
		2024-07-19	94487	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-04-01	Discount Voucher	50000	50000
		2024-07-19	94488	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-05-01	Discount Voucher	140000	100000
		2024-07-19	94489	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-06-01	Discount Voucher	150000	100000
		2024-07-19	94490	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-07-01	Discount Voucher	150000	100000
		2024-07-19	94491	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-07-01	Discount Voucher	50000	10000
		2024-07-19	94492	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-05-01	Discount Voucher	40000	40000
		2024-07-19	94493	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-06-01	Discount Voucher	50000	50000
Admin	Discount Voucher	2024-07-19	94494	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Bi-Annual Installment	2024-07-01	Discount Voucher	800000	100000
		2024-07-19	94495	VC913	Commercial	5-Marla	MOHAMMAD	Bi-Annual	2024-07-01	Discount	700000	100000

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9	9	2024-07-19	94496	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Bi-Annual Installment	2024-07-01	Discount Voucher	600000	100000
		2024-07-19	94497	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Bi-Annual Installment	2024-07-01	Discount Voucher	500000	100000
		2024-07-19	94498	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Bi-Annual Installment	2024-07-01	Discount Voucher	400000	100000
		2024-07-19	94499	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Bi-Annual Installment	2024-07-01	Discount Voucher	300000	100000
		2024-07-19	94500	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Bi-Annual Installment	2024-07-01	Discount Voucher	200000	100000
		2024-07-19	94501	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Bi-Annual Installment	2024-07-01	Discount Voucher	100000	100000
		2024-07-19	94502	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-08-01	Discount Voucher	150000	100000
		2024-07-19	94503	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-09-01	Discount Voucher	150000	10000
		2024-07-19	94504	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-07-01	Discount Voucher	40000	40000
		2024-07-19	94505	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-08-01	Discount Voucher	50000	50000
Cashier	Discount Voucher	2024-07-19	94506	VC913	Commercial	5-Marla	MOHAMMAD	Monthly	2024-09-01	Discount	140000	100000

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Cashier	Discount Voucher	9					SIDDIQUE	Installment		Voucher		
		2024-07-19	94507	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-10-01	Discount Voucher	150000	100000
		2024-07-19	94508	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-11-01	Discount Voucher	150000	10000
		2024-07-19	94509	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-09-01	Discount Voucher	40000	40000
		2024-07-19	94510	VC913	Commercial	5-Marla	MOHAMMAD SIDDIQUE	Monthly Installment	2024-10-01	Discount Voucher	50000	50000
		2024-07-19	94511	VC1148	Residential	5-Marla	FARHAN HANIF	Monthly Installment	2024-08-01	Discount Voucher	20000	15000
		2024-07-19	94512	VC1148	Residential	5-Marla	FARHAN HANIF	Monthly Installment	2024-07-01	Discount Voucher	5000	5000
		2024-07-19	94513	VC1148	Residential	5-Marla	FARHAN HANIF	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-19	94514	VC1717	Commercial	2-Marla	KHURRAM WAHEED	Bi-Annual Installment	2024-05-01	Discount Voucher	250000	100000
		2024-07-19	94515	VC1717	Commercial	2-Marla	KHURRAM WAHEED	Bi-Annual Installment	2024-05-01	Discount Voucher	150000	100000
Cashier	Discount Voucher	2024-07-19	94516	VC1717	Commercial	2-Marla	KHURRAM WAHEED	Monthly Installment	2024-08-01	Discount Voucher	40000	10000
		2024-07-19	94517	VC1717	Commercial	2-Marla	KHURRAM	Bi-Annual	2024-05-01	Discount	50000	50000

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9	9	2024-07-1	94518	VC1717	Commercial	2-Marla	KHURRAM WAHEED	Monthly Installment	2024-07-01	Discount Voucher	40000	40000
		2024-07-2	94519	VC375	Residential	3-Marla	MUHAMMAD QASIM	Monthly Installment	2024-03-01	Discount Voucher	46000	8000
		2024-07-2	94520	VC375	Residential	3-Marla	MUHAMMAD QASIM	Monthly Installment	2024-01-01	Discount Voucher	46000	46000
		2024-07-2	94521	VC375	Residential	3-Marla	MUHAMMAD QASIM	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-07-2	94522	VC375	Residential	3-Marla	MUHAMMAD QASIM	Monthly Installment	2024-03-01	Discount Voucher	38000	38000
		2024-07-2	94523	VC375	Residential	3-Marla	MUHAMMAD QASIM	Monthly Installment	2024-04-01	Discount Voucher	46000	46000
		2024-07-2	94524	VC375	Residential	3-Marla	MUHAMMAD QASIM	Monthly Installment	2024-05-01	Discount Voucher	46000	16000
		2024-07-2	94533	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2023-05-01	Discount Voucher	5000	5000
		2024-07-2	94534	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2023-06-01	Discount Voucher	20000	20000
		2024-07-2	94535	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2023-07-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-07-2	94536	VC776	Residential	5-Marla	HAMZA	Bi-Annual	2023-07-01	Discount	80000	55000

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Verifier	Voucher	0					MUKHTAR	Installment		Voucher		
		2024-07-20	94537	VC776	Residential	5-Marla	HAMZA MUKHTAR	Bi-Annual Installment	2023-07-01	Discount Voucher	25000	25000
		2024-07-20	94538	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2023-08-01	Discount Voucher	20000	20000
		2024-07-20	94539	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2023-09-01	Discount Voucher	20000	20000
		2024-07-20	94540	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-07-20	94541	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2023-11-01	Discount Voucher	20000	15000
		2024-07-20	94542	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2023-11-01	Discount Voucher	5000	5000
		2024-07-20	94543	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-20	94544	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-20	94545	VC776	Residential	5-Marla	HAMZA MUKHTAR	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	55000
Cashier	Discount Voucher	2024-07-20	94546	VC776	Residential	5-Marla	HAMZA MUKHTAR	Bi-Annual Installment	2024-01-01	Discount Voucher	25000	25000
		2024-07-20	94547	VC776	Residential	5-Marla	HAMZA	Monthly	2024-02-01	Discount	20000	20000

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Verifier	Voucher	0					MUKHTAR	Installment		Voucher		
		2024-07-20	94548	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-20	94549	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-20	94550	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2024-05-01	Discount Voucher	20000	15000
		2024-07-20	94551	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2024-05-01	Discount Voucher	5000	5000
		2024-07-20	94552	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-20	94553	VC776	Residential	5-Marla	HAMZA MUKHTAR	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-20	94554	VC776	Residential	5-Marla	HAMZA MUKHTAR	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	55000
		2024-07-22	94555	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-10-01	Discount Voucher	5000	5000
		2024-07-22	94556	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-07-22	94557	VC1709	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
		2024-07-22	94558	VC1709	Residential	3-Marla	HAMID ALI	Monthly	2025-01-01	Discount	15000	15000

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Cashier	Discount	2024-07-22	94559	VC1709	Residential	3-Marla	HAMID ALI	Bi-Annual Installment	2025-01-01	Discount Voucher	60000	50000
		2024-07-22	94560	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-10-01	Discount Voucher	5000	5000
		2024-07-22	94561	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
		2024-07-22	94562	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
		2024-07-22	94563	VC1710	Residential	3-Marla	HAMID ALI	Monthly Installment	2025-01-01	Discount Voucher	15000	15000
		2024-07-22	94564	VC1710	Residential	3-Marla	HAMID ALI	Bi-Annual Installment	2025-01-01	Discount Voucher	60000	50000
		2024-07-22	94565	VC1397	Residential	5-Marla	IMRAN AHMAD QURESHI	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-07-22	94566	VC1397	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-05-01	Discount Voucher	5000	5000
		2024-07-22	94567	VC1397	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-06-01	Discount Voucher	20000	15000
Cashier	Discount	2024-07-22	94568	VC1396	Residential	5-Marla	IMRAN	Bi-Annual	2024-01-01	Discount	80000	80000

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Voucher	2	2024-07-22	94569	VC1396	Residential	5-Marla	AHMAD QURESHI	Installment		Voucher		
		2024-07-22	94570	VC1396	Residential	5-Marla	IMRAN AHMAD QURESHI	Monthly Installment	2024-05-01	Discount Voucher	5000	5000
		2024-07-22	94571	VC482	Residential	3-Marla	MUHAMMAD ASHRAF	Monthly Installment	2023-12-01	Discount Voucher	5000	5000
		2024-07-22	94572	VC482	Residential	3-Marla	MUHAMMAD ASHRAF	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	20000
		2024-07-22	94573	VC482	Residential	3-Marla	MUHAMMAD ASHRAF	Bi-Annual Installment	2024-01-01	Discount Voucher	40000	25000
		2024-07-22	94574	VC481	Residential	5-Marla	MUHAMMAD ASHRAF	Bi-Annual Installment	2024-01-01	Discount Voucher	70000	70000
		2024-07-22	94575	VC481	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-22	94576	VC481	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2024-03-01	Discount Voucher	20000	10000
		2024-07-22	94587	VC1230	Residential	3-Marla	JAVAID IQBAL	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-22	94588	VC1230	Residential	3-Marla	JAVAID	Monthly	2024-07-01	Discount	15000	15000

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Cashier	Discount Voucher	2024-07-22	94589	VC1230	Residential	3-Marla	JAVAID IQBAL	Installment		Voucher		
		2024-07-22	94590	VC1230	Residential	3-Marla	JAVAID IQBAL	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-22	94597	VC86	Residential	3-Marla	NAVEED AHMED	Monthly Installment	2024-08-01	Discount Voucher	15000	10000
		2024-07-22	94598	VC86	Residential	3-Marla	NAVEED AHMED	Monthly Installment	2024-01-01	Discount Voucher	46000	46000
		2024-07-22	94599	VC86	Residential	3-Marla	NAVEED AHMED	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-07-22	94600	VC86	Residential	3-Marla	NAVEED AHMED	Monthly Installment	2024-05-01	Discount Voucher	46000	16000
		2024-07-22	94601	VC86	Residential	3-Marla	NAVEED AHMED	Monthly Installment	2024-03-01	Discount Voucher	38000	38000
		2024-07-22	94602	VC86	Residential	3-Marla	NAVEED AHMED	Monthly Installment	2024-04-01	Discount Voucher	46000	46000
		2024-07-22	94603	VC86	Residential	3-Marla	NAVEED AHMED	Monthly Installment	2024-07-01	Discount Voucher	46000	24000
		2024-07-22	94604	VC86	Residential	3-Marla	NAVEED AHMED	Monthly Installment	2024-05-01	Discount Voucher	30000	30000

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		2					AHMED	Installment		Voucher		
Cashier	Discount Voucher	2024-07-22	94606	VC943	Residential	5-Marla	MUHAMMAD RAZA IQBAL	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-22	94607	VC943	Residential	5-Marla	MUHAMMAD RAZA IQBAL	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-22	94608	VC943	Residential	5-Marla	MUHAMMAD RAZA IQBAL	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-22	94609	VC943	Residential	5-Marla	MUHAMMAD RAZA IQBAL	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-22	94610	VC943	Residential	5-Marla	MUHAMMAD RAZA IQBAL	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-22	94611	VC946	Residential	5-Marla	REHANA KAUSAR	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-22	94612	VC946	Residential	5-Marla	REHANA KAUSAR	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-22	94613	VC946	Residential	5-Marla	REHANA KAUSAR	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-22	94614	VC946	Residential	5-Marla	REHANA KAUSAR	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-22	94615	VC946	Residential	5-Marla	REHANA KAUSAR	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-22	94616	VC1655	Residential	5-Marla	FAISAL	Bi-Annual	2023-10-01	Discount	80000	80000

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		3						Installment		Voucher		
Cashier	Discount Voucher	2024-07-23	94617	VC1655	Residential	5-Marla	FAISAL	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-23	94619	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
		2024-07-23	94620	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-23	94621	VC712	Residential	3-Marla	MANAL AMJAD	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-23	94622	VC712	Residential	3-Marla	MANAL AMJAD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-23	94626	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-03-01	Discount Voucher	46000	8000
		2024-07-23	94627	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-01-01	Discount Voucher	46000	46000
		2024-07-23	94628	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-07-23	94629	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-05-01	Discount Voucher	46000	16000
		2024-07-23	94630	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-03-01	Discount Voucher	38000	38000

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Cashier	Discount Voucher	2024-07-23	94632	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-07-01	Discount Voucher	46000	24000
		2024-07-23	94633	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-05-01	Discount Voucher	30000	30000
		2024-07-23	94634	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-06-01	Discount Voucher	46000	46000
		2024-07-23	94635	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-07-01	Discount Voucher	22000	22000
		2024-07-23	94636	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-08-01	Discount Voucher	46000	3000
		2024-07-23	94637	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-23	94638	VC623	Residential	3-Marla	AYESHA AHMED	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-23	94642	VC1663	Residential	3-Marla	MATIULLAH SHAHID	Bi-Annual Installment	2023-01-01	Discount Voucher	20000	20000
		2024-07-23	94643	VC1663	Residential	3-Marla	MATIULLAH SHAHID	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-07-23	94644	VC1663	Residential	3-Marla	MATIULLAH SHAHID	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	20000
		2024-07-23	94645	VC1663	Residential	3-Marla	MATIULLAH	Bi-Annual	2024-01-01	Discount	40000	40000

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Cashier	Discount Voucher	2024-07-23	94646	VC1663	Residential	3-Marla	MATIULLAH SHAHID	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-23	94648	VC1703	Commercial	2-Marla	MUBASHER HUSSAIN	Bi-Annual Installment	2023-05-01	Discount Voucher	250000	100000
		2024-07-23	94649	VC1703	Commercial	2-Marla	MUBASHER HUSSAIN	Bi-Annual Installment	2023-05-01	Discount Voucher	150000	100000
		2024-07-23	94650	VC1704	Commercial	2-Marla	MUBASHER HUSSAIN	Bi-Annual Installment	2023-05-01	Discount Voucher	250000	100000
		2024-07-23	94651	VC1700	Commercial	2-Marla	MUBASHER HUSSAIN	Bi-Annual Installment	2023-05-01	Discount Voucher	250000	100000
		2024-07-23	94652	VC1701	Commercial	2-Marla	MUBASHER HUSSAIN	Bi-Annual Installment	2023-05-01	Discount Voucher	250000	100000
		2024-07-23	94653	VC1702	Commercial	2-Marla	MUBASHER HUSSAIN	Bi-Annual Installment	2023-05-01	Discount Voucher	250000	100000
		2024-07-23	94654	VC1789	Residential	3-Marla	ZAHID MAHMOOD	Monthly Installment	2024-04-01	Discount Voucher	15000	10000
		2024-07-23	94655	VC1789	Residential	3-Marla	ZAHID MAHMOOD	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-07-23	94656	VC1789	Residential	3-Marla	ZAHID MAHMOOD	Monthly Installment	2024-06-01	Discount Voucher	15000	5000

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		3					MAHMOOD	Installment		Voucher		
Cashier	Discount Voucher	2024-07-23	94658	VC1789	Residential	3-Marla	ZAHID MAHMOOD	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-23	94659	VC1788	Residential	3-Marla	SHAHID MEHMOOD	Monthly Installment	2024-04-01	Discount Voucher	15000	10000
		2024-07-23	94660	VC1788	Residential	3-Marla	SHAHID MEHMOOD	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-07-23	94661	VC1788	Residential	3-Marla	SHAHID MEHMOOD	Monthly Installment	2024-04-01	Discount Voucher	5000	5000
		2024-07-23	94662	VC1788	Residential	3-Marla	SHAHID MEHMOOD	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-23	94663	VC1788	Residential	3-Marla	SHAHID MEHMOOD	Monthly Installment	2024-06-01	Discount Voucher	15000	5000
		2024-07-24	94664	VC1285	Residential	5-Marla	NAZIR AHMAD	Bi-Annual Installment	2023-07-01	Discount Voucher	20000	20000
		2024-07-24	94665	VC1285	Residential	5-Marla	NAZIR AHMAD	Monthly Installment	2023-08-01	Discount Voucher	20000	20000
		2024-07-24	94666	VC1285	Residential	5-Marla	NAZIR AHMAD	Monthly Installment	2023-09-01	Discount Voucher	20000	20000
		2024-07-24	94667	VC1285	Residential	5-Marla	NAZIR AHMAD	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-07-24	94668	VC1285	Residential	5-Marla	NAZIR	Monthly	2023-11-01	Discount	20000	20000

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Cashier	Discount Voucher	2024-07-24	94671	VC100	Residential	5-Marla	AHMAD	Installment		Voucher		
		2024-07-24	94672	VC100	Residential	5-Marla	MUHAMMAD JAHANGIR KHAN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-07-24	94688	VC1757	Residential	5-Marla	MUHAMMAD MAQSOOD	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-24	94689	VC1757	Residential	5-Marla	MUHAMMAD MAQSOOD	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-24	94690	VC1757	Residential	5-Marla	MUHAMMAD MAQSOOD	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-24	94691	VC1757	Residential	5-Marla	MUHAMMAD MAQSOOD	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-24	94692	VC1757	Residential	5-Marla	MUHAMMAD MAQSOOD	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-24	94693	VC1757	Residential	5-Marla	MUHAMMAD MAQSOOD	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-24	94694	VC1757	Residential	5-Marla	MUHAMMAD MAQSOOD	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-25	94700	VC260	Residential	5-Marla	HASEEB ALI	Monthly Installment	2024-07-01	Discount Voucher	20000	20000

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Cashier	Discount Voucher	2024-07-25	94701	VC260	Residential	5-Marla	HASEEB ALI	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-25	94702	VC260	Residential	5-Marla	HASEEB ALI	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-07-25	94703	VC260	Residential	5-Marla	HASEEB ALI	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-07-25	94704	VC260	Residential	5-Marla	HASEEB ALI	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-07-26	94707	VC698	Residential	3-Marla	MOHAMMAD EJAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	40000	40000
		2024-07-26	94708	VC698	Residential	3-Marla	MOHAMMAD EJAZ	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-07-26	94709	VC698	Residential	3-Marla	MOHAMMAD EJAZ	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-07-26	94710	VC698	Residential	3-Marla	MOHAMMAD EJAZ	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-07-26	94711	VC698	Residential	3-Marla	MOHAMMAD EJAZ	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-26	94712	VC698	Residential	3-Marla	MOHAMMAD EJAZ	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-26	94713	VC698	Residential	3-Marla	MOHAMMAD EJAZ	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-26	94714	VC698	Residential	3-Marla	MOHAMMAD EJAZ	Bi-Annual	2024-07-01	Discount	60000	60000

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Cashier	Discount Voucher	2024-07-26	94715	VC698	Residential	3-Marla	MOHAMMAD EJAZ	Monthly Installment	2024-08-01	Discount Voucher	15000	10000
		2024-07-26	94717	VC1706	Commercial	5-Marla	FAISAL EJAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	417000	100000
		2024-07-26	94718	VC1706	Commercial	5-Marla	FAISAL EJAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	317000	100000
		2024-07-26	94719	VC1706	Commercial	5-Marla	FAISAL EJAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	217000	100000
		2024-07-26	94720	VC1706	Commercial	5-Marla	FAISAL EJAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	117000	100000
		2024-07-26	94721	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly Installment	2024-02-01	Discount Voucher	150000	100000
		2024-07-26	94722	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly Installment	2024-03-01	Discount Voucher	150000	100000
		2024-07-26	94723	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly Installment	2024-02-01	Discount Voucher	50000	50000
		2024-07-26	94724	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly Installment	2024-03-01	Discount Voucher	50000	50000
		2024-07-26	94725	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly Installment	2024-04-01	Discount Voucher	150000	100000
		2024-07-26	94726	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly	2024-05-01	Discount	150000	100000

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		6						Installment		Voucher		
Cashier	Discount Voucher	2024-07-26	94727	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly Installment	2024-04-01	Discount Voucher	50000	50000
		2024-07-26	94728	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly Installment	2024-05-01	Discount Voucher	50000	50000
		2024-07-26	94729	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly Installment	2024-06-01	Discount Voucher	150000	100000
		2024-07-26	94730	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly Installment	2024-07-01	Discount Voucher	150000	33000
		2024-07-26	94731	VC1706	Commercial	5-Marla	FAISAL EJAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	17000	17000
		2024-07-26	94732	VC1706	Commercial	5-Marla	FAISAL EJAZ	Monthly Installment	2024-06-01	Discount Voucher	50000	50000
		2024-07-26	94733	VC906	Residential	3-Marla	ABDUL BASIT	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-07-26	94734	VC906	Residential	3-Marla	ABDUL BASIT	Monthly Installment	2023-11-01	Discount Voucher	10000	10000
		2024-07-26	94735	VC906	Residential	3-Marla	ABDUL BASIT	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-07-26	94736	VC906	Residential	3-Marla	ABDUL BASIT	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-07-26	94737	VC257	Residential	5-Marla	MUTAHAR	Bi-Annual	2023-01-01	Discount	80000	80000

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		6					AHMAD MIAN	Installment		Voucher		
Cashier	Discount Voucher	2024-07-26	94738	VC257	Residential	5-Marla	MUTAHAR AHMAD MIAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-07-26	94739	VC257	Residential	5-Marla	MUTAHAR AHMAD MIAN	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-07-26	94740	VC257	Residential	5-Marla	MUTAHAR AHMAD MIAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-26	94741	VC257	Residential	5-Marla	MUTAHAR AHMAD MIAN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-07-26	94742	VC257	Residential	5-Marla	MUTAHAR AHMAD MIAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-26	94743	VC257	Residential	5-Marla	MUTAHAR AHMAD MIAN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-26	94744	VC257	Residential	5-Marla	MUTAHAR AHMAD MIAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-26	94763	VC904	Residential	3-Marla	AKBAR ALI	Monthly	2024-04-01	Discount	15000	5000

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Cashier	Discount Voucher	9 2024-07-29	94764	VC904	Residential	3-Marla	AKBAR ALI	Monthly Installment	2024-01-01	Discount Voucher	5000	5000
		2024-07-29	94765	VC904	Residential	3-Marla	AKBAR ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-07-29	94766	VC904	Residential	3-Marla	AKBAR ALI	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-07-29	94767	VC904	Residential	3-Marla	AKBAR ALI	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-07-29	94768	VC1153	Residential	3-Marla	ALI IMRAN	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	50000
		2024-07-29	94770	VC1153	Residential	3-Marla	ALI IMRAN	Bi-Annual Installment	2023-07-01	Discount Voucher	45000	45000
		2024-07-29	94771	VC1153	Residential	3-Marla	ALI IMRAN	Monthly Installment	2023-10-01	Discount Voucher	5000	5000
		2024-07-29	94774	VC1153	Residential	3-Marla	ALI IMRAN	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
		2024-07-29	94775	VC1153	Residential	3-Marla	ALI IMRAN	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-07-29	94776	VC1153	Residential	3-Marla	ALI IMRAN	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-07-29	94777	VC1153	Residential	3-Marla	ALI IMRAN	Bi-Annual	2024-01-01	Discount	10000	10000

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9 2024-07-2 9 2024-07-2 9 2024-07-2 9	9 2024-07-2 9 2024-07-2 9 2024-07-2 9	9						Installment		Voucher		
		2024-07-2	94778	VC1153	Residential	3-Marla	ALI IMRAN	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-07-2	94779	VC1153	Residential	3-Marla	ALI IMRAN	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-07-2	94780	VC1153	Residential	3-Marla	ALI IMRAN	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
Cashier 9 2024-07-2 9 2024-07-2 9 2024-07-2 9 2024-07-2 9 2024-07-2 9 2024-07-2 9 2024-07-2 9 2024-07-2 9	Discount Voucher 9 2024-07-2 9 2024-07-2 9 2024-07-2 9 2024-07-2 9 2024-07-2 9 2024-07-2 9 2024-07-2 9 2024-07-2 9	2024-07-2	94781	VC599	Residential	5-Marla	IJAZ AHMAD	Monthly Installment	2023-11-01	Discount Voucher	20000	15000
		2024-07-2	94782	VC599	Residential	5-Marla	IJAZ AHMAD	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-07-2	94783	VC599	Residential	5-Marla	IJAZ AHMAD	Monthly Installment	2023-10-01	Discount Voucher	5000	5000
		2024-07-2	94784	VC1573	Residential	5-Marla	ARIF GULZAR	Monthly Installment	2024-03-01	Discount Voucher	20000	5000
		2024-07-2	94785	VC1573	Residential	5-Marla	ARIF GULZAR	Bi-Annual Installment	2024-01-01	Discount Voucher	75000	75000
		2024-07-2	94786	VC1573	Residential	5-Marla	ARIF GULZAR	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-2	94789	VC204	Residential	3-Marla	SOBIA RIZWAN	Monthly Installment	2024-09-01	Discount Voucher	15000	5000
		2024-07-2	94790	VC204	Residential	3-Marla	SOBIA	Monthly	2024-06-01	Discount	5000	5000

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Cashier	Discount Voucher	9 2024-07-29	94791	VC204	Residential	3-Marla	SOBIA RIZWAN	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-29	94792	VC204	Residential	3-Marla	SOBIA RIZWAN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-29	94793	VC204	Residential	3-Marla	SOBIA RIZWAN	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-29	94794	VC195	Residential	3-Marla	MEHREEN AHMED	Monthly Installment	2024-07-01	Discount Voucher	10000	10000
Admin Verification	Discount Voucher	2024-07-29	94795	VC195	Residential	3-Marla	MEHREEN AHMED	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-29	94796	VC195	Residential	3-Marla	MEHREEN AHMED	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-07-29	94797	VC195	Residential	3-Marla	MEHREEN AHMED	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-07-29	94798	VC196	Residential	5-Marla	FATIMA RIZWAN	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-07-29	94799	VC196	Residential	5-Marla	FATIMA RIZWAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-29	94800	VC196	Residential	5-Marla	FATIMA RIZWAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-29	94801	VC196	Residential	5-Marla	FATIMA	Monthly	2024-07-01	Discount	20000	20000

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		9					RIZWAN	Installment		Voucher		
		2024-07-29	94802	VC196	Residential	5-Marla	FATIMA RIZWAN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	25000
		2024-07-29	94803	VC198	Residential	5-Marla	RIZWAN KAUSER	Monthly Installment	2024-07-01	Discount Voucher	5000	5000
		2024-07-29	94804	VC198	Residential	5-Marla	RIZWAN KAUSER	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
Cashier	Discount Voucher	2024-07-29	94805	VC198	Residential	5-Marla	RIZWAN KAUSER	Monthly Installment	2024-08-01	Discount Voucher	20000	15000
		2024-07-29	94806	VC137	Residential	3-Marla	ASIM BASHIR	Bi-Annual Installment	2024-01-01	Discount Voucher	45000	45000
		2024-07-29	94807	VC137	Residential	3-Marla	ASIM BASHIR	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-07-29	94808	VC137	Residential	3-Marla	ASIM BASHIR	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-07-29	94809	VC137	Residential	3-Marla	ASIM BASHIR	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-07-29	94810	VC137	Residential	3-Marla	ASIM BASHIR	Monthly Installment	2024-05-01	Discount Voucher	15000	10000
		2024-07-29	94811	VC137	Residential	3-Marla	ASIM BASHIR	Monthly Installment	2024-05-01	Discount Voucher	5000	5000
		2024-07-29	94812	VC137	Residential	3-Marla	ASIM	Monthly	2024-06-01	Discount	15000	15000

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Cashier	Discount Voucher	9 2024-07-29	94813	VC137	Residential	3-Marla	ASIM BASHIR	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		9 2024-07-29	94814	VC137	Residential	3-Marla	ASIM BASHIR	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		9 2024-07-29	94815	VC137	Residential	3-Marla	ASIM BASHIR	Monthly Installment	2024-08-01	Discount Voucher	15000	5000
		9 2024-07-29	94816	VC146	Residential	3-Marla	ABDUL KHALIQ QURESHI	Monthly Installment	2023-08-01	Discount Voucher	5000	5000
Admin	Discount Voucher	9 2024-07-29	94817	VC146	Residential	3-Marla	ABDUL KHALIQ QURESHI	Monthly Installment	2023-09-01	Discount Voucher	15000	15000
		9 2024-07-29	94818	VC146	Residential	3-Marla	ABDUL KHALIQ QURESHI	Monthly Installment	2023-10-01	Discount Voucher	15000	15000
		9 2024-07-29	94819	VC146	Residential	3-Marla	ABDUL KHALIQ QURESHI	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
		9 2024-07-29	94820	VC146	Residential	3-Marla	ABDUL KHALIQ QURESHI	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		9 2024-07-29	94821	VC146	Residential	3-Marla	ABDUL	Monthly	2024-01-01	Discount	15000	15000

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Cashier	Discount Voucher	2024-07-29	94822	VC146	Residential	3-Marla	ABDUL KHALIQ QURESHI	Bi-Annual Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-29	94823	VC146	Residential	3-Marla	ABDUL KHALIQ QURESHI	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-07-29	94824	VC146	Residential	3-Marla	ABDUL KHALIQ QURESHI	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-07-29	94825	VC146	Residential	3-Marla	ABDUL KHALIQ QURESHI	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-07-29	94826	VC146	Residential	3-Marla	ABDUL KHALIQ QURESHI	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-29	94827	VC146	Residential	3-Marla	ABDUL KHALIQ QURESHI	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
Admin	Admin Verification	2024-07-29	94828	VC146	Residential	3-Marla	ABDUL KHALIQ QURESHI	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-29	94829	VC146	Residential	3-Marla	ABDUL	Bi-Annual	2024-07-01	Discount	60000	10000

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9	2024-07-30	94830	VC104	Residential	5-Marla	KHALIQ QURESHI	SYED MOWAHID HUSSAIN	Monthly Installment	2024-05-01	Discount Voucher	10000	5000
		94831	VC104	Residential	5-Marla	SYED MOWAHID HUSSAIN	SYED MOWAHID HUSSAIN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		94832	VC104	Residential	5-Marla	SYED MOWAHID HUSSAIN	SYED MOWAHID HUSSAIN	Monthly Installment	2024-05-01	Discount Voucher	5000	5000
		94833	VC104	Residential	5-Marla	SYED MOWAHID HUSSAIN	SYED MOWAHID HUSSAIN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		94834	VC1192	Commercial	5-Marla	SAAD FAROOQ	SAAD FAROOQ	Bi-Annual Installment	2024-01-01	Discount Voucher	800000	100000
		94835	VC1192	Commercial	5-Marla	SAAD FAROOQ	SAAD FAROOQ	Bi-Annual Installment	2024-01-01	Discount Voucher	700000	100000
		94836	VC1192	Commercial	5-Marla	SAAD FAROOQ	SAAD FAROOQ	Bi-Annual Installment	2024-01-01	Discount Voucher	600000	100000
		94837	VC1192	Commercial	5-Marla	SAAD FAROOQ	SAAD FAROOQ	Bi-Annual Installment	2024-01-01	Discount Voucher	500000	100000
Cashier	Discount	2024-07-3	94838	VC1192	Commercial	5-Marla	SAAD	Bi-Annual	2024-01-01	Discount	400000	100000

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Voucher	0	2024-07-30	94839	VC1192	Commercial	5-Marla	SAAD FAROOQ	Bi-Annual Installment	2024-01-01	Discount Voucher	300000	100000
		2024-07-30	94840	VC1192	Commercial	5-Marla	SAAD FAROOQ	Bi-Annual Installment	2024-01-01	Discount Voucher	200000	100000
		2024-07-30	94841	VC1192	Commercial	5-Marla	SAAD FAROOQ	Bi-Annual Installment	2024-01-01	Discount Voucher	100000	100000
		2024-07-30	94842	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2024-02-01	Discount Voucher	150000	100000
		2024-07-30	94843	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2024-03-01	Discount Voucher	150000	100000
		2024-07-30	94844	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2024-02-01	Discount Voucher	50000	50000
		2024-07-30	94845	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2024-03-01	Discount Voucher	50000	50000
		2024-07-30	94846	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2024-04-01	Discount Voucher	150000	100000
		2024-07-30	94847	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2024-05-01	Discount Voucher	150000	100000
		2024-07-30	94848	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2024-04-01	Discount Voucher	50000	50000
Cashier	Discount	2024-07-3	94849	VC1192	Commercial	5-Marla	SAAD	Monthly	2024-05-01	Discount	50000	50000

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Voucher	0	2024-07-30	94850	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2024-06-01	Discount Voucher	150000	100000
		2024-07-30	94851	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2024-07-01	Discount Voucher	150000	100000
		2024-07-30	94852	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2024-06-01	Discount Voucher	50000	50000
		2024-07-30	94853	VC1192	Commercial	5-Marla	SAAD FAROOQ	Monthly Installment	2024-07-01	Discount Voucher	50000	50000
		2024-07-30	94854	VC1192	Commercial	5-Marla	SAAD FAROOQ	Bi-Annual Installment	2024-07-01	Discount Voucher	800000	100000
		2024-07-30	94855	VC1192	Commercial	5-Marla	SAAD FAROOQ	Bi-Annual Installment	2024-07-01	Discount Voucher	700000	100000
		2024-07-30	94856	VC1192	Commercial	5-Marla	SAAD FAROOQ	Bi-Annual Installment	2024-07-01	Discount Voucher	600000	100000
		2024-07-30	94857	VC1192	Commercial	5-Marla	SAAD FAROOQ	Bi-Annual Installment	2024-07-01	Discount Voucher	500000	100000
		2024-07-30	94858	VC1192	Commercial	5-Marla	SAAD FAROOQ	Bi-Annual Installment	2024-07-01	Discount Voucher	400000	100000
		2024-07-30	94859	VC1192	Commercial	5-Marla	SAAD FAROOQ	Bi-Annual Installment	2024-07-01	Discount Voucher	300000	100000
Cashier	Discount	2024-07-3	94860	VC1192	Commercial	5-Marla	SAAD	Bi-Annual	2024-07-01	Discount	200000	100000

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Voucher	0	2024-07-30	94861	VC1192	Commercial	5-Marla	SAAD FAROOQ	Bi-Annual Installment	2024-07-01	Discount Voucher	100000	100000
		2024-07-30	94862	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2023-09-01	Discount Voucher	20000	20000
		2024-07-30	94863	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2023-10-01	Discount Voucher	20000	20000
		2024-07-30	94864	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
		2024-07-30	94865	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-07-30	94866	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-07-30	94867	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-07-30	94868	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-07-30	94869	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-07-30	94870	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
Cashier	Discount	2024-07-3	94871	VC1403	Residential	5-Marla	JUNAID ALI	Monthly	2024-05-01	Discount	20000	20000

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Voucher	0	2024-07-30	94872	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-30	94873	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-30	94874	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-07-30	94875	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-30	94876	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-07-30	94877	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-07-30	94878	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-07-30	94879	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-07-30	94880	VC1403	Residential	5-Marla	JUNAID ALI SULERI	Monthly Installment	2025-01-01	Discount Voucher	20000	20000
		2024-07-31	94889	VC1246	Residential	5-Marla	HASEEB AHMAD KHILJI	Bi-Annual Installment	2024-07-01	Discount Voucher	40000	40000

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Cashier	Discount Voucher	2024-07-31	94890	VC1246	Residential	5-Marla	HASEEB AHMAD KHILJI	Bi-Annual Installment	2025-01-01	Discount Voucher	80000	60000
		2024-07-31	94891	VC1248	Residential	5-Marla	HAYA GHAZALI	Bi-Annual Installment	2024-07-01	Discount Voucher	40000	40000
		2024-07-31	94892	VC1248	Residential	5-Marla	HAYA GHAZALI	Bi-Annual Installment	2025-01-01	Discount Voucher	80000	60000
		2024-07-31	94893	VC1255	Residential	5-Marla	MUHAMMAD HASEEB	Monthly Installment	2026-03-01	Discount Voucher	20000	20000
		2024-07-31	94894	VC1255	Residential	5-Marla	MUHAMMAD HASEEB	Monthly Installment	2026-04-01	Discount Voucher	20000	20000
		2024-07-31	94895	VC1255	Residential	5-Marla	MUHAMMAD HASEEB	Monthly Installment	2026-05-01	Discount Voucher	20000	20000
		2024-07-31	94896	VC1255	Residential	5-Marla	MUHAMMAD HASEEB	Monthly Installment	2026-06-01	Discount Voucher	20000	20000
		2024-07-31	94897	VC1255	Residential	5-Marla	MUHAMMAD HASEEB	Monthly Installment	2026-07-01	Discount Voucher	20000	20000
		2024-07-31	94898	VC14	Residential	5-Marla	AHMAD BILAL	Bi-Annual Installment	2024-07-01	Discount Voucher	55000	55000
		2024-07-31	94899	VC14	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-07-31	94900	VC14	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-09-01	Discount Voucher	20000	20000

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Cashier	Discount Voucher	2024-07-31	94901	VC14	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-10-01	Discount Voucher	20000	5000
		2024-07-31	94902	VC15	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-07-31	94903	VC15	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-07-31	94904	VC15	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-07-31	94905	VC15	Residential	5-Marla	AHMAD BILAL	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-07-31	94906	VC15	Residential	5-Marla	AHMAD BILAL	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	25000
		2024-07-31	94907	VC1732	Residential	3-Marla	QAISER ASHRAF	Monthly Installment	2024-03-01	Discount Voucher	46000	8000
		2024-07-31	94908	VC1732	Residential	3-Marla	QAISER ASHRAF	Monthly Installment	2024-01-01	Discount Voucher	46000	46000
		2024-07-31	94909	VC1732	Residential	3-Marla	QAISER ASHRAF	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-07-31	94910	VC1732	Residential	3-Marla	QAISER ASHRAF	Monthly Installment	2024-05-01	Discount Voucher	46000	16000
Cashier	Discount	2024-07-31	94911	VC1732	Residential	3-Marla	QAISER ASHRAF	Monthly Installment	2024-03-01	Discount Voucher	38000	38000
Cashier	Discount	2024-07-31	94912	VC1732	Residential	3-Marla	QAISER	Monthly	2024-04-01	Discount	46000	46000

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Voucher	1						ASHRAF	Installment		Voucher		
		2024-07-3	94913	VC1732	Residential	3-Marla	QAISER ASHRAF	Monthly Installment	2024-07-01	Discount Voucher	46000	24000
		2024-07-3	94914	VC1732	Residential	3-Marla	QAISER ASHRAF	Monthly Installment	2024-06-01	Discount Voucher	46000	46000
		2024-07-3	94915	VC1732	Residential	3-Marla	QAISER ASHRAF	Monthly Installment	2024-05-01	Discount Voucher	30000	30000
		2024-07-3	94916	VC1732	Residential	3-Marla	QAISER ASHRAF	Monthly Installment	2024-07-01	Discount Voucher	22000	22000
		2024-07-3	94917	VC1732	Residential	3-Marla	QAISER ASHRAF	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-3	94918	VC1732	Residential	3-Marla	QAISER ASHRAF	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-3	94919	VC1732	Residential	3-Marla	QAISER ASHRAF	Monthly Installment	2024-08-01	Discount Voucher	15000	3000
		2024-07-3	94920	VC1328	Residential	3-Marla	AHMAD BAKHSH	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-07-3	94921	VC1328	Residential	3-Marla	AHMAD BAKHSH	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-07-3	94922	VC1328	Residential	3-Marla	AHMAD BAKHSH	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
Cashier	Discount	2024-07-3	94923	VC1328	Residential	3-Marla	AHMAD	Monthly	2024-03-01	Discount	15000	10000

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Voucher	1						BAKHSH	Installment		Voucher		
		2024-07-31	94924	VC1328	Residential	3-Marla	AHMAD BAKHSH	Monthly Installment	2024-03-01	Discount Voucher	5000	5000
		2024-07-31	94925	VC1328	Residential	3-Marla	AHMAD BAKHSH	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-07-31	94926	VC1328	Residential	3-Marla	AHMAD BAKHSH	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-07-31	94927	VC1328	Residential	3-Marla	AHMAD BAKHSH	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-07-31	94928	VC1328	Residential	3-Marla	AHMAD BAKHSH	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-07-31	94929	VC1328	Residential	3-Marla	AHMAD BAKHSH	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	35000
		2024-07-31	94930	VC513	Residential	3-Marla	MUHAMMAD ARSHAD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-07-31	94931	VC513	Residential	3-Marla	MUHAMMAD ARSHAD	Bi-Annual Installment	2025-01-01	Discount Voucher	60000	40000
		2024-07-31	94932	VC718	Residential	5-Marla	ZISHAN JAVED	Monthly Installment	2024-02-01	Discount Voucher	76000	24000
		2024-07-31	94933	VC718	Residential	5-Marla	ZISHAN JAVED	Monthly Installment	2024-01-01	Discount Voucher	76000	76000
Cashier	Discount	2024-07-3	94934	VC718	Residential	5-Marla	ZISHAN	Monthly	2024-03-01	Discount	76000	48000

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Voucher	1	2024-07-31	94935	VC718	Residential	5-Marla	ZISHAN JAVED	Monthly Installment	2024-02-01	Discount Voucher	52000	52000
		2024-08-01	94936	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-06-01	Discount Voucher	108000	100000
		2024-08-01	94937	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-07-01	Discount Voucher	111000	92000
		2024-08-01	94938	VC903	Commercial	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-06-01	Discount Voucher	8000	8000
		2024-08-01	94939	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-08-01	94940	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-08-01	94941	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-07-01	Discount Voucher	76000	24000
		2024-08-01	94942	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-06-01	Discount Voucher	76000	76000
		2024-08-01	94943	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-08-01	94944	VC886	Residential	5-Marla	SAHJEED HUSSAIN	Monthly Installment	2024-08-01	Discount Voucher	76000	28000
Cashier	Discount	2024-08-01	94945	VC886	Residential	5-Marla	SAHJEED	Monthly	2024-07-01	Discount	52000	52000

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Voucher	1						HUSSAIN	Installment		Voucher		
		2024-08-01	94946	VC348	Residential	3-Marla	SHAZIA TASNEEM	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-08-01	94947	VC348	Residential	3-Marla	SHAZIA TASNEEM	Monthly Installment	2024-03-01	Discount Voucher	10000	10000
		2024-08-01	94948	VC348	Residential	3-Marla	SHAZIA TASNEEM	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-08-01	94949	VC348	Residential	3-Marla	SHAZIA TASNEEM	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-08-01	94950	VC348	Residential	3-Marla	SHAZIA TASNEEM	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-08-01	94951	VC348	Residential	3-Marla	SHAZIA TASNEEM	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-08-01	94952	VC348	Residential	3-Marla	SHAZIA TASNEEM	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-08-01	94953	VC348	Residential	3-Marla	SHAZIA TASNEEM	Monthly Installment	2024-08-01	Discount Voucher	15000	10000
		2024-08-01	94954	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-08-01	94955	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
Cashier	Discount	2024-08-0	94956	VC1167	Residential	3-Marla	ARSHAD	Monthly	2024-06-01	Discount	15000	15000

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Voucher	1						MAHMOOD	Installment		Voucher		
		2024-08-01	94957	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-08-01	94958	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	40000
		2024-08-01	94959	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Bi-Annual Installment	2024-01-01	Discount Voucher	5000	5000
		2024-08-01	94960	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-08-01	94961	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-08-01	94962	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-08-01	94963	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-08-01	94964	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Monthly Installment	2024-06-01	Discount Voucher	20000	15000
		2024-08-01	94965	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Monthly Installment	2024-06-01	Discount Voucher	5000	5000
		2024-08-01	94966	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
Cashier	Discount	2024-08-0	94967	VC1129	Residential	5-Marla	MUHAMMAD	Bi-Annual	2024-07-01	Discount	80000	75000

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Voucher	1						SHARIF	Installment		Voucher		
		2024-08-01	94968	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Bi-Annual Installment	2024-07-01	Discount Voucher	5000	5000
		2024-08-01	94969	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-08-01	94970	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-08-01	94971	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-08-01	94972	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-08-01	94973	VC1129	Residential	5-Marla	MUHAMMAD SHARIF	Monthly Installment	2024-12-01	Discount Voucher	20000	15000
		2024-08-01	94975	VC1321	Residential	5-Marla	FARAH IQBAL	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-08-01	94976	VC1321	Residential	5-Marla	FARAH IQBAL	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-08-01	94977	VC1785	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2025-02-01	Discount Voucher	137100	100000
		2024-08-01	94978	VC1785	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2025-03-01	Discount Voucher	316700	100000
Cashier	Discount	2024-08-0	94979	VC1785	Commercial	5-Marla	RANG ZAIB	Monthly	2025-03-01	Discount	216700	100000

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Voucher	1	2024-08-01	94980	VC1785	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2025-03-01	Discount Voucher	116700	100000
		2024-08-01	94981	VC1785	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2025-04-01	Discount Voucher	316700	100000
		2024-08-01	94982	VC1785	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2025-04-01	Discount Voucher	216700	100000
		2024-08-01	94983	VC1785	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2025-04-01	Discount Voucher	116700	100000
		2024-08-01	94984	VC1785	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2025-05-01	Discount Voucher	316700	100000
		2024-08-01	94985	VC1785	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2025-05-01	Discount Voucher	216700	100000
		2024-08-01	94986	VC1785	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2025-02-01	Discount Voucher	37100	37100
		2024-08-01	94987	VC1785	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2025-03-01	Discount Voucher	16700	16700
		2024-08-01	94988	VC1785	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2025-04-01	Discount Voucher	16700	16700
		2024-08-01	94989	VC1785	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2025-05-01	Discount Voucher	116700	29500
Cashier	Discount	2024-08-0	94990	VC1730	Residential	5-Marla	MUHAMMAD	Bi-Annual	2025-01-01	Discount	80000	80000

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	Voucher	2024-08-02	94991	VC1730	Residential	5-Marla	MUHAMMAD SHAHBAZ ALI	Monthly Installment	2025-01-01	Discount Voucher	20000	20000
		2024-08-02	94992	VC1730	Residential	5-Marla	MUHAMMAD SHAHBAZ ALI	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-08-02	94993	VC1730	Residential	5-Marla	MUHAMMAD SHAHBAZ ALI	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-08-02	94994	VC1730	Residential	5-Marla	MUHAMMAD SHAHBAZ ALI	Monthly Installment	2025-02-01	Discount Voucher	20000	20000
		2024-08-02	94995	VC1730	Residential	5-Marla	MUHAMMAD SHAHBAZ ALI	Monthly Installment	2025-03-01	Discount Voucher	20000	20000
		2024-08-02	94996	VC1730	Residential	5-Marla	MUHAMMAD SHAHBAZ ALI	Monthly Installment	2025-04-01	Discount Voucher	20000	20000
		2024-08-02	94997	VC36	Residential	3-Marla	WASIM ABBASI	Bi-Annual Installment	2025-07-01	Discount Voucher	60000	20000
		2024-08-02	94998	VC36	Residential	3-Marla	WASIM ABBASI	Bi-Annual Installment	2024-07-01	Discount Voucher	20000	20000

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		2024-08-02	94999	VC36	Residential	3-Marla	WASIM ABBASI	Bi-Annual Installment	2025-01-01	Discount Voucher	60000	60000
		2024-08-02	95001	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-08-02	95002	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-08-02	95003	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-08-02	95004	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-08-02	95005	VC902	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-08-02	95006	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-08-01	Discount Voucher	20000	20000

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		2024-08-02	95007	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-08-02	95008	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-08-02	95009	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-08-02	95010	VC594	Residential	5-Marla	MUHAMMAD AHMAD	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-08-02	95011	VC595	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-08-02	95012	VC595	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-08-02	95013	VC595	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-08-02	95014	VC595	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-11-01	Discount Voucher	20000	20000

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		2024-08-02	95015	VC595	Residential	5-Marla	SYED SAQLAIN RAZA SHAH NAQVI	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-08-05	95020	VC508	Residential	5-Marla	UMER SHEHZAD	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-08-05	95021	VC508	Residential	5-Marla	UMER SHEHZAD	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-08-05	95024	VC508	Residential	5-Marla	UMER SHEHZAD	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-08-05	95025	VC508	Residential	5-Marla	UMER SHEHZAD	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-08-05	95028	VC1314	Residential	3-Marla	MUHAMMAD JAVED	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-08-05	95029	VC1314	Residential	3-Marla	MUHAMMAD JAVED	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-08-05	95030	VC1314	Residential	3-Marla	MUHAMMAD JAVED	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-08-05	95031	VC1314	Residential	3-Marla	MUHAMMAD JAVED	Monthly Installment	2024-10-01	Discount Voucher	15000	10000
Cashier	Discount Voucher	2024-08-05	95040	VC405	Residential	5-Marla	MUHAMMAD HAMZA RABBANI	Monthly Installment	2024-08-01	Discount Voucher	20000	20000

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		2024-08-05	95041	VC405	Residential	5-Marla	MUHAMMAD HAMZA RABBANI	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-08-05	95042	VC405	Residential	5-Marla	MUHAMMAD HAMZA RABBANI	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-08-05	95043	VC405	Residential	5-Marla	MUHAMMAD HAMZA RABBANI	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-08-05	95044	VC405	Residential	5-Marla	MUHAMMAD HAMZA RABBANI	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-08-05	95045	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-06-01	Discount Voucher	76000	20000
		2024-08-05	95046	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-04-01	Discount Voucher	4000	4000
		2024-08-05	95047	VC1171	Residential	5-Marla	ADEEL ARSHAD	Monthly Installment	2024-05-01	Discount Voucher	76000	76000
		2024-08-05	95048	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Bi-Annual Installment	2024-07-01	Discount Voucher	15000	15000
		2024-08-05	95049	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-08-05	95050	VC1167	Residential	3-Marla	ARSHAD	Monthly	2024-09-01	Discount	15000	15000

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Cashier	Discount Voucher	2024-08-05	95051	VC1167	Residential	3-Marla	MAHMOOD	Installment		Voucher		
		2024-08-05	95052	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-08-05	95053	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
		2024-08-05	95054	VC1167	Residential	3-Marla	ARSHAD MAHMOOD	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
		2024-08-05	95055	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Bi-Annual Installment	2025-01-01	Discount Voucher	15000	10000
		2024-08-05	95056	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-08-05	95057	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-08-05	95058	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	45000
		2024-08-05	95059	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Bi-Annual Installment	2024-07-01	Discount Voucher	35000	35000

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							HAQ KHAN					
		2024-08-05	95060	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-08-05	95061	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-08-05	95062	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-08-05	95063	VC1193	Residential	5-Marla	MUHAMMAD ABID FAZAL HAQ KHAN	Monthly Installment	2024-11-01	Discount Voucher	20000	5000
		2024-08-05	95064	VC1222	Residential	5-Marla	AHSAN UL HAQ	Bi-Annual Installment	2024-01-01	Discount Voucher	30000	30000
		2024-08-05	95065	VC1222	Residential	5-Marla	AHSAN UL HAQ	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-08-05	95066	VC1222	Residential	5-Marla	AHSAN UL HAQ	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-08-05	95067	VC1222	Residential	5-Marla	AHSAN UL HAQ	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-08-05	95068	VC1222	Residential	5-Marla	AHSAN UL HAQ	Monthly Installment	2024-05-01	Discount Voucher	20000	10000

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		2024-08-05	95069	VC1222	Residential	5-Marla	AHSAN UL HAQ	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
		2024-08-05	95070	VC1222	Residential	5-Marla	AHSAN UL HAQ	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-08-05	95071	VC1222	Residential	5-Marla	AHSAN UL HAQ	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-08-05	95072	VC1222	Residential	5-Marla	AHSAN UL HAQ	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	50000
Cashier	Discount Voucher	2024-08-05	95083	VC339	Residential	3-Marla	ALI AWAIS	Monthly Installment	2023-02-01	Discount Voucher	15000	15000
		2024-08-05	95084	VC339	Residential	3-Marla	ALI AWAIS	Monthly Installment	2023-03-01	Discount Voucher	15000	15000
		2024-08-05	95085	VC339	Residential	3-Marla	ALI AWAIS	Monthly Installment	2023-04-01	Discount Voucher	15000	15000
		2024-08-05	95086	VC339	Residential	3-Marla	ALI AWAIS	Monthly Installment	2023-05-01	Discount Voucher	15000	15000
		2024-08-05	95087	VC339	Residential	3-Marla	ALI AWAIS	Monthly Installment	2023-06-01	Discount Voucher	15000	15000
		2024-08-05	95088	VC339	Residential	3-Marla	ALI AWAIS	Monthly Installment	2023-07-01	Discount Voucher	15000	15000
		2024-08-05	95089	VC339	Residential	3-Marla	ALI AWAIS	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	10000
		2024-08-05	95090	VC397	Residential	3-Marla	SAMIULLAH	Monthly	2024-08-01	Discount	10000	10000

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Cashier	Discount Voucher	2024-08-05	95091	VC397	Residential	3-Marla	SAMIULLAH SHAH	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-08-05	95092	VC397	Residential	3-Marla	SAMIULLAH SHAH	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-08-05	95093	VC397	Residential	3-Marla	SAMIULLAH SHAH	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
		2024-08-05	95094	VC397	Residential	3-Marla	SAMIULLAH SHAH	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
Admin Verification	Discount Voucher	2024-08-05	95095	VC397	Residential	3-Marla	SAMIULLAH SHAH	Monthly Installment	2025-01-01	Discount Voucher	15000	15000
		2024-08-05	95096	VC397	Residential	3-Marla	SAMIULLAH SHAH	Bi-Annual Installment	2025-01-01	Discount Voucher	60000	15000
		2024-08-06	95110	VC1228	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-05-01	Discount Voucher	10000	10000
		2024-08-06	95111	VC1228	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-08-06	95112	VC1228	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-08-06	95113	VC1228	Residential	3-Marla	MUHAMMAD YOUNAS	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-08-06	95114	VC1228	Residential	3-Marla	MUHAMMAD	Monthly	2024-08-01	Discount	15000	15000

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Cashier	Discount Voucher	2024-08-06	95115	VC1228	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-08-06	95116	VC1228	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-10-01	Discount Voucher	15000	15000
		2024-08-06	95117	VC1228	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-11-01	Discount Voucher	15000	15000
		2024-08-06	95118	VC1228	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2024-12-01	Discount Voucher	15000	15000
Admin Verification	Discount Voucher	2024-08-06	95119	VC1228	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2025-01-01	Discount Voucher	15000	15000
		2024-08-06	95120	VC1228	Residential	3-Marla	MUHAMMAD YOUNAS	Bi-Annual Installment	2025-01-01	Discount Voucher	60000	10000
		2024-08-06	95121	VC1228	Residential	3-Marla	MUHAMMAD YOUNAS	Bi-Annual Installment	2025-01-01	Discount Voucher	50000	50000
		2024-08-06	95122	VC1228	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2025-02-01	Discount Voucher	15000	15000
		2024-08-06	95123	VC1228	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2025-03-01	Discount Voucher	15000	15000
		2024-08-06	95124	VC1228	Residential	3-Marla	MUHAMMAD YOUNAS	Monthly Installment	2025-04-01	Discount Voucher	15000	15000
		2024-08-06	95125	VC1228	Residential	3-Marla	MUHAMMAD	Monthly	2025-05-01	Discount	15000	5000

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Cashier	Discount Voucher	6 2024-08-19	95559	VC1734	Residential	5-Marla	YOUNAS SALEEM MASIH	Installment Bi-Annual Installment	2024-04-01	Voucher Discount Voucher	80000	80000
		2024-08-19	95560	VC1734	Residential	5-Marla	SALEEM MASIH	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-08-19	95574	VC1093	Residential	5-Marla	HABIB ULLAH	Bi-Annual Installment	2024-07-01	Discount Voucher	20000	20000
		2024-08-19	95575	VC1093	Residential	5-Marla	HABIB ULLAH	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-08-19	95576	VC1093	Residential	5-Marla	HABIB ULLAH	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-08-19	95577	VC1093	Residential	5-Marla	HABIB ULLAH	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-08-19	95578	VC1093	Residential	5-Marla	HABIB ULLAH	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-08-19	95579	VC225	Commercial	5-Marla	TAHIR MASOOD RANA	Bi-Annual Installment	2023-07-01	Discount Voucher	600000	100000
		2024-08-19	95580	VC225	Commercial	5-Marla	TAHIR MASOOD RANA	Bi-Annual Installment	2023-07-01	Discount Voucher	500000	100000
		2024-08-19	95581	VC225	Commercial	5-Marla	TAHIR MASOOD	Bi-Annual Installment	2023-07-01	Discount Voucher	400000	100000

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Customer	Discount Voucher						RANA					
		2024-08-19	95582	VC225	Commercial	5-Marla	TAHIR MASOOD RANA	Bi-Annual Installment	2023-07-01	Discount Voucher	300000	100000
		2024-08-19	95588	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Monthly Installment	2025-01-01	Discount Voucher	20000	20000
		2024-08-19	95589	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Bi-Annual Installment	2025-01-01	Discount Voucher	80000	80000
		2024-08-19	95590	VC391	Residential	3-Marla	SAJID ALI	Monthly Installment	2023-08-01	Discount Voucher	5000	5000
Cashier	Discount Voucher	2024-08-19	95591	VC391	Residential	3-Marla	SAJID ALI	Monthly Installment	2023-09-01	Discount Voucher	15000	15000
		2024-08-19	95592	VC391	Residential	3-Marla	SAJID ALI	Monthly Installment	2023-10-01	Discount Voucher	15000	15000
		2024-08-19	95593	VC391	Residential	3-Marla	SAJID ALI	Monthly Installment	2023-11-01	Discount Voucher	15000	15000
		2024-08-19	95594	VC391	Residential	3-Marla	SAJID ALI	Monthly Installment	2023-12-01	Discount Voucher	15000	15000
		2024-08-19	95595	VC391	Residential	3-Marla	SAJID ALI	Monthly Installment	2024-01-01	Discount Voucher	15000	15000
		2024-08-19	95596	VC391	Residential	3-Marla	SAJID ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	20000

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Verifier	Discount Voucher	2024-08-19	95597	VC391	Residential	3-Marla	SAJID ALI	Bi-Annual Installment	2024-01-01	Discount Voucher	40000	40000
		2024-08-19	95598	VC391	Residential	3-Marla	SAJID ALI	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-08-19	95599	VC391	Residential	3-Marla	SAJID ALI	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-08-19	95600	VC391	Residential	3-Marla	SAJID ALI	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-08-19	95601	VC391	Residential	3-Marla	SAJID ALI	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-08-19	95605	VC1681	Residential	5-Marla	SHAHAB HASHMI	Bi-Annual Installment	2023-10-01	Discount Voucher	35000	35000
		2024-08-19	95606	VC1681	Residential	5-Marla	SHAHAB HASHMI	Bi-Annual Installment	2024-04-01	Discount Voucher	30000	30000
		2024-08-19	95607	VC1681	Residential	5-Marla	SHAHAB HASHMI	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-08-19	95608	VC1681	Residential	5-Marla	SHAHAB HASHMI	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-08-19	95609	VC1681	Residential	5-Marla	SHAHAB HASHMI	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-08-19	95610	VC1681	Residential	5-Marla	SHAHAB HASHMI	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-08-19	95611	VC1681	Residential	5-Marla	SHAHAB	Monthly	2024-10-01	Discount	20000	20000

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Cashier	Discount Voucher	2024-08-19	95612	VC1681	Residential	5-Marla	SHAHAB HASHMI	Bi-Annual Installment	2024-10-01	Discount Voucher	80000	40000
		2024-08-19	95613	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Bi-Annual Installment	2023-01-01	Discount Voucher	70000	70000
		2024-08-19	95614	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2025-04-01	Discount Voucher	10000	10000
		2024-08-19	95615	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2025-05-01	Discount Voucher	20000	20000
		2024-08-19	95616	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
Admin	Verification By	2024-08-19	95617	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2025-06-01	Discount Voucher	20000	20000
		2024-08-19	95618	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-08-19	95619	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2025-07-01	Discount Voucher	20000	20000

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Verifier	Discount Voucher	2024-08-19	95620	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-08-19	95621	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2025-08-01	Discount Voucher	20000	20000
		2024-08-19	95622	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Bi-Annual Installment	2025-01-01	Discount Voucher	80000	80000
		2024-08-19	95623	VC1682	Residential	5-Marla	KHALID MEHMOOD MALIK	Monthly Installment	2025-09-01	Discount Voucher	20000	20000
		2024-08-20	95644	VC617	Residential	5-Marla	MADIHA BABAR	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-08-20	95645	VC617	Residential	5-Marla	MADIHA BABAR	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-08-20	95646	VC617	Residential	5-Marla	MADIHA BABAR	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-08-20	95647	VC617	Residential	5-Marla	MADIHA BABAR	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-08-20	95648	VC617	Residential	5-Marla	MADIHA BABAR	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-08-20	95649	VC1458	Residential	5-Marla	MADIHA	Monthly	2024-08-01	Discount	20000	20000

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Cashier	Discount Voucher	0					BABAR	Installment		Voucher		
		2024-08-20	95650	VC1458	Residential	5-Marla	MADIHA BABAR	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-08-20	95651	VC1458	Residential	5-Marla	MADIHA BABAR	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-08-20	95652	VC1458	Residential	5-Marla	MADIHA BABAR	Monthly Installment	2024-11-01	Discount Voucher	20000	20000
		2024-08-20	95653	VC1458	Residential	5-Marla	MADIHA BABAR	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-08-20	95659	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-06-01	Discount Voucher	76000	24000
		2024-08-20	95660	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-05-01	Discount Voucher	76000	76000
		2024-08-20	95661	VC225	Commercial	5-Marla	TAHIR MASOOD RANA	Bi-Annual Installment	2023-07-01	Discount Voucher	200000	100000
		2024-08-20	95662	VC225	Commercial	5-Marla	TAHIR MASOOD RANA	Bi-Annual Installment	2023-07-01	Discount Voucher	100000	100000
		2024-08-20	95669	VC690	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-07-01	Discount Voucher	5000	5000
		2024-08-20	95670	VC690	Residential	5-Marla	TAHIR RASHID	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000

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Verifier	Discount Voucher	2024-08-20	95671	VC690	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-08-01	Discount Voucher	20000	15000
		2024-08-20	95672	VC689	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-07-01	Discount Voucher	5000	5000
		2024-08-20	95673	VC689	Residential	5-Marla	TAHIR RASHID	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-08-20	95674	VC689	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-08-01	Discount Voucher	20000	15000
		2024-08-20	95675	VC688	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-07-01	Discount Voucher	5000	5000
		2024-08-20	95676	VC688	Residential	5-Marla	TAHIR RASHID	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
		2024-08-20	95677	VC688	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-08-01	Discount Voucher	20000	15000
		2024-08-20	95678	VC687	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-07-01	Discount Voucher	5000	5000
		2024-08-20	95679	VC687	Residential	5-Marla	TAHIR RASHID	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	80000
Cashier	Discount Voucher	2024-08-20	95680	VC687	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-08-01	Discount Voucher	20000	15000
		2024-08-20	95681	VC686	Residential	5-Marla	TAHIR RASHID	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-08-20	95682	VC686	Residential	5-Marla	TAHIR	Monthly	2024-08-01	Discount	20000	20000

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Verifier	Voucher	2024-08-20	95683	VC686	Residential	5-Marla	RASHID	Installment		Voucher		
		2024-08-20	95684	VC684	Residential	5-Marla	TAHIR RASHID	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-08-20	95685	VC684	Residential	5-Marla	IMRAN NAEEM	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-08-20	95686	VC684	Residential	5-Marla	IMRAN NAEEM	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-08-20	95687	VC684	Residential	5-Marla	IMRAN NAEEM	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-08-20	95688	VC684	Residential	5-Marla	IMRAN NAEEM	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-08-20	95689	VC684	Residential	5-Marla	IMRAN NAEEM	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-08-20	95690	VC684	Residential	5-Marla	IMRAN NAEEM	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-08-20	95691	VC684	Residential	5-Marla	IMRAN NAEEM	Bi-Annual Installment	2024-07-01	Discount Voucher	80000	20000
Cashier	Discount Voucher	2024-08-21	95697	VC665	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-03-01	Discount Voucher	46000	8000
		2024-08-21	95698	VC665	Residential	3-Marla	ROBINA	Monthly	2024-01-01	Discount	46000	46000

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1 2024-08-21	95699 VC665 Residential 3-Marla ROBINA SHAHEEN SYEDA GULSHAN MUBASHIR SYEDA GULSHAN MUBASHIR SYEDA GULSHAN MUBASHIR SYEDA GULSHAN MUBASHIR SYEDA GULSHAN MUBASHIR SYEDA GULSHAN MUBASHIR SYEDA GULSHAN MUBASHIR MUHAMMAD HASSAN RABBANI	1					SHAHEEN	Installment		Voucher		
		2024-08-21	95699	VC665	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-08-21	95700	VC1758	Residential	5-Marla	SYEDA GULSHAN MUBASHIR	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-08-21	95701	VC1758	Residential	5-Marla	SYEDA GULSHAN MUBASHIR	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-08-21	95702	VC1758	Residential	5-Marla	SYEDA GULSHAN MUBASHIR	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-08-21	95703	VC1758	Residential	5-Marla	SYEDA GULSHAN MUBASHIR	Monthly Installment	2024-09-01	Discount Voucher	20000	20000
		2024-08-21	95704	VC1758	Residential	5-Marla	SYEDA GULSHAN MUBASHIR	Monthly Installment	2024-10-01	Discount Voucher	20000	20000
		2024-08-21	95705	VC1758	Residential	5-Marla	SYEDA GULSHAN MUBASHIR	Bi-Annual Installment	2024-10-01	Discount Voucher	80000	5000
		2024-08-22	95773	VC1621	Residential	3-Marla	MUHAMMAD HASSAN RABBANI	Bi-Annual Installment	2023-01-01	Discount Voucher	50000	50000

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Cashier	Discount Voucher	2024-08-22	95774	VC1621	Residential	3-Marla	MUHAMMAD HASSAN RABBANI	Monthly Installment	2023-02-01	Discount Voucher	15000	15000
		2024-08-22	95775	VC1621	Residential	3-Marla	MUHAMMAD HASSAN RABBANI	Monthly Installment	2023-03-01	Discount Voucher	15000	15000
		2024-08-22	95776	VC1621	Residential	3-Marla	MUHAMMAD HASSAN RABBANI	Monthly Installment	2023-04-01	Discount Voucher	15000	15000
		2024-08-22	95777	VC1621	Residential	3-Marla	MUHAMMAD HASSAN RABBANI	Monthly Installment	2023-05-01	Discount Voucher	15000	5000
		2024-08-22	95778	VC986	Commercial	5-Marla	MOBEEN FAISAL	Monthly Installment	2024-07-01	Discount Voucher	150000	100000
		2024-08-22	95779	VC986	Commercial	5-Marla	MOBEEN FAISAL	Bi-Annual Installment	2024-07-01	Discount Voucher	800000	100000
		2024-08-22	95780	VC986	Commercial	5-Marla	MOBEEN FAISAL	Monthly Installment	2024-07-01	Discount Voucher	50000	50000
		2024-08-22	95781	VC986	Commercial	5-Marla	MOBEEN FAISAL	Bi-Annual Installment	2024-07-01	Discount Voucher	700000	50000
		2024-08-22	95782	VC897	Residential	5-Marla	NADEEM AHMED	Monthly Installment	2024-12-01	Discount Voucher	20000	20000
		2024-08-22	95783	VC897	Residential	5-Marla	NADEEM	Monthly	2025-01-01	Discount	20000	20000

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		2 2024-08-2 2	95784	VC897	Residential	5-Marla	AHMED NADEEM AHMED	Installment Bi-Annual Installment		Voucher Discount Voucher	80000	60000
Cashier	Discount Voucher	2024-08-2 2	95786	VC1175	Residential	3-Marla	MUHAMMAD YAQOOB	Monthly Installment	2024-05-01	Discount Voucher	46000	16000
		2024-08-2 2	95787	VC1175	Residential	3-Marla	MUHAMMAD YAQOOB	Monthly Installment	2024-03-01	Discount Voucher	38000	38000
		2024-08-2 2	95788	VC1175	Residential	3-Marla	MUHAMMAD YAQOOB	Monthly Installment	2024-04-01	Discount Voucher	46000	46000
		2024-08-2 2	95790	VC593	Residential	5-Marla	SHAHID RASHEED	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-08-2 2	95791	VC593	Residential	5-Marla	SHAHID RASHEED	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-08-2 3	95793	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2022-09-01	Discount Voucher	20000	20000
		2024-08-2 3	95794	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2022-10-01	Discount Voucher	20000	20000
		2024-08-2 3	95795	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2022-11-01	Discount Voucher	20000	20000
		2024-08-2 3	95796	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2022-12-01	Discount Voucher	20000	20000
		2024-08-2	95797	VC1289	Residential	5-Marla	KANITA	Monthly	2023-01-01	Discount	20000	20000

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		3 2024-08-2 3	95798	VC1289	Residential	5-Marla	KANITA FARAN	Installment		Voucher		
		2024-08-2 3	95799	VC1289	Residential	5-Marla	KANITA FARAN	Bi-Annual Installment	2023-01-01	Discount Voucher	80000	80000
Cashier	Discount Voucher	2024-08-2 3	95800	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2023-02-01	Discount Voucher	20000	20000
		2024-08-2 3	95801	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2023-03-01	Discount Voucher	20000	20000
		2024-08-2 3	95802	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2023-04-01	Discount Voucher	20000	20000
		2024-08-2 3	95803	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2023-05-01	Discount Voucher	20000	20000
		2024-08-2 3	95804	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2023-06-01	Discount Voucher	20000	20000
		2024-08-2 3	95805	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2023-07-01	Discount Voucher	20000	20000
		2024-08-2 3	95806	VC1289	Residential	5-Marla	KANITA FARAN	Bi-Annual Installment	2023-07-01	Discount Voucher	80000	80000
		2024-08-2 3	95807	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2023-08-01	Discount Voucher	20000	20000
		2024-08-2 3	95808	VC1289	Residential	5-Marla	KANITA	Monthly	2023-09-01	Discount Voucher	20000	20000
		2024-08-2 3							2023-10-01	Discount	20000	20000

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		3 3					FARAN	Installment		Voucher		
		2024-08-2 3	95809	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2023-11-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-08-2 3	95810	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2023-12-01	Discount Voucher	20000	20000
		2024-08-2 3	95811	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2024-01-01	Discount Voucher	20000	20000
		2024-08-2 3	95812	VC1289	Residential	5-Marla	KANITA FARAN	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-08-2 3	95813	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-08-2 3	95814	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-08-2 3	95815	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-08-2 3	95816	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-08-2 3	95817	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-08-2 3	95818	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-08-2	95819	VC1289	Residential	5-Marla	KANITA	Bi-Annual	2024-07-01	Discount	80000	80000

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		3					FARAN	Installment		Voucher		
		2024-08-23	95820	VC1289	Residential	5-Marla	KANITA FARAN	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
Cashier	Discount Voucher	2024-08-23	95821	VC663	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-03-01	Discount Voucher	46000	8000
		2024-08-23	95822	VC663	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-01-01	Discount Voucher	46000	46000
		2024-08-23	95823	VC663	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-08-23	95824	VC664	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-03-01	Discount Voucher	46000	8000
		2024-08-23	95825	VC664	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-01-01	Discount Voucher	46000	46000
		2024-08-23	95826	VC664	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-08-23	95827	VC666	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-03-01	Discount Voucher	46000	8000
		2024-08-23	95828	VC666	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-01-01	Discount Voucher	46000	46000
		2024-08-23	95829	VC666	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-08-23	95830	VC667	Residential	3-Marla	ROBINA	Monthly	2024-03-01	Discount	46000	8000

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		3 2024-08-2 3	95831	VC667	Residential	3-Marla	SHAHHEEN ROBINA SHAHEEN	Installment Monthly Installment	2024-01-01	Voucher Discount Voucher	46000	46000
Cashier	Discount Voucher	2024-08-2 3	95832	VC667	Residential	3-Marla	ROBINA SHAHEEN	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-08-2 3	95833	VC668	Residential	3-Marla	SADAF ZEESHAN	Monthly Installment	2024-03-01	Discount Voucher	46000	8000
		2024-08-2 3	95834	VC668	Residential	3-Marla	SADAF ZEESHAN	Monthly Installment	2024-01-01	Discount Voucher	46000	46000
		2024-08-2 3	95835	VC668	Residential	3-Marla	SADAF ZEESHAN	Monthly Installment	2024-02-01	Discount Voucher	46000	46000
		2024-08-2 3	95843	VC1169	Residential	5-Marla	NABEELA RIAZ	Bi-Annual Installment	2023-07-01	Discount Voucher	60000	60000
		2024-08-2 3	95844	VC1169	Residential	5-Marla	NABEELA RIAZ	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-08-2 3	95845	VC1169	Residential	5-Marla	NABEELA RIAZ	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
		2024-08-2 3	95846	VC1169	Residential	5-Marla	NABEELA RIAZ	Bi-Annual Installment	2024-01-01	Discount Voucher	80000	80000
		2024-08-2 3	95847	VC1169	Residential	5-Marla	NABEELA RIAZ	Monthly Installment	2024-07-01	Discount Voucher	20000	20000
		2024-08-2	95848	VC1169	Residential	5-Marla	NABEELA	Bi-Annual	2024-07-01	Discount	80000	80000

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Cashier	Discount Voucher	2024-08-23	95849	VC1169	Residential	5-Marla	NABEELA RIAZ	Monthly Installment	2024-08-01	Discount Voucher	20000	20000
		2024-08-23	95850	VC1761	Residential	3-Marla	SAMEER AHMAD	Bi-Annual Installment	2024-01-01	Discount Voucher	20000	20000
		2024-08-23	95851	VC1761	Residential	3-Marla	SAMEER AHMAD	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-08-23	95852	VC1761	Residential	3-Marla	SAMEER AHMAD	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-08-23	95853	VC1761	Residential	3-Marla	SAMEER AHMAD	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-08-23	95854	VC1761	Residential	3-Marla	SAMEER AHMAD	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-08-23	95855	VC1761	Residential	3-Marla	SAMEER AHMAD	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
		2024-08-23	95856	VC1761	Residential	3-Marla	SAMEER AHMAD	Monthly Installment	2024-07-01	Discount Voucher	15000	5000
		2024-08-24	95886	VC1086	Residential	3-Marla	KHURRAM SHAHZAD	Bi-Annual Installment	2024-01-01	Discount Voucher	60000	60000
		2024-08-24	95887	VC1086	Residential	3-Marla	KHURRAM SHAHZAD	Monthly Installment	2024-04-01	Discount Voucher	10000	10000
		2024-08-24	95888	VC1086	Residential	3-Marla	KHURRAM	Monthly	2024-05-01	Discount	15000	15000

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		4 4					SHAHZAD	Installment		Voucher		
		2024-08-2 4	95889	VC1086	Residential	3-Marla	KHURRAM SHAHZAD	Monthly Installment	2024-06-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-08-2 4	95890	VC1086	Residential	3-Marla	KHURRAM SHAHZAD	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-08-2 4	95891	VC1086	Residential	3-Marla	KHURRAM SHAHZAD	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
		2024-08-2 4	95892	VC1086	Residential	3-Marla	KHURRAM SHAHZAD	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-08-2 4	95893	VC1086	Residential	3-Marla	KHURRAM SHAHZAD	Monthly Installment	2024-09-01	Discount Voucher	15000	10000
		2024-08-2 6	95913	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Bi-Annual Installment	2024-01-01	Discount Voucher	10000	10000
		2024-08-2 6	95914	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Monthly Installment	2024-02-01	Discount Voucher	15000	15000
		2024-08-2 6	95915	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Monthly Installment	2024-03-01	Discount Voucher	15000	15000
		2024-08-2 6	95916	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Monthly Installment	2024-04-01	Discount Voucher	15000	15000
		2024-08-2 6	95917	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Monthly Installment	2024-05-01	Discount Voucher	15000	15000
		2024-08-2	95918	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Monthly	2024-06-01	Discount	15000	15000

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		6					REHMAN	Installment		Voucher		
		2024-08-26	95919	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Monthly Installment	2024-07-01	Discount Voucher	15000	15000
Cashier	Discount Voucher	2024-08-26	95920	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Bi-Annual Installment	2024-07-01	Discount Voucher	60000	60000
		2024-08-26	95921	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Monthly Installment	2024-08-01	Discount Voucher	15000	15000
		2024-08-26	95922	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Monthly Installment	2024-09-01	Discount Voucher	15000	15000
		2024-08-26	95923	VC51	Residential	3-Marla	PIR MUNEEB REHMAN	Monthly Installment	2024-10-01	Discount Voucher	15000	10000
		2024-08-28	95987	VC81	Residential	5-Marla	ZEESHAN AFZAL	Monthly Installment	2024-02-01	Discount Voucher	20000	20000
		2024-08-28	95988	VC81	Residential	5-Marla	ZEESHAN AFZAL	Monthly Installment	2024-03-01	Discount Voucher	20000	20000
		2024-08-28	95989	VC81	Residential	5-Marla	ZEESHAN AFZAL	Monthly Installment	2024-04-01	Discount Voucher	20000	20000
		2024-08-28	95990	VC81	Residential	5-Marla	ZEESHAN AFZAL	Monthly Installment	2024-05-01	Discount Voucher	20000	20000
		2024-08-28	95991	VC81	Residential	5-Marla	ZEESHAN AFZAL	Monthly Installment	2024-06-01	Discount Voucher	20000	20000
												Discount Voucher Total 29075633

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												3
		Verification By Cashier Total										
												21451703
												1
Bushra Rasheed	Cheque	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
		2024-04-19	91056	VC1783	Commercial	5-Marla	MOHAMMAD SHARIF	Monthly Installment	2024-04-01	Cheque	708333	83334
		2024-07-02	93507	VC418	Residential	3-Marla	TAZEEM ASIM	Ballot-Installment	2023-09-01	Cheque	400000	400000
		2024-07-11	94154	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Monthly Installment	2022-08-01	Cheque	15000	15000
		2024-07-11	94155	VC1525	Residential	3-Marla	MUHAMMAD ASLAM	Monthly Installment	2022-09-01	Cheque	15000	15000

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Bushra Rasheed	Cheque						ZAHID					
		2024-07-11	94156	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Monthly Installment	2022-10-01	Cheque	15000	15000
		2024-07-11	94157	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Monthly Installment	2022-11-01	Cheque	15000	15000
		2024-07-11	94158	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Monthly Installment	2022-12-01	Cheque	15000	15000
		2024-07-11	94159	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Monthly Installment	2023-01-01	Cheque	15000	15000
Bushra Rasheed	Cheque	2024-07-11	94160	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Bi-Annual Installment	2023-01-01	Cheque	60000	60000
		2024-07-11	94161	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Monthly Installment	2023-02-01	Cheque	15000	15000
		2024-07-11	94162	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Monthly Installment	2023-03-01	Cheque	15000	15000
		2024-07-11	94163	VC1525	Residential	3-Marla	MUHAMMAD ASLAM	Monthly Installment	2023-04-01	Cheque	15000	15000

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Bushra Rasheed	Cheque						ZAHID					
		2024-07-11	94164	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Monthly Installment	2023-05-01	Cheque	15000	15000
		2024-07-11	94165	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Monthly Installment	2023-06-01	Cheque	15000	15000
		2024-07-11	94166	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Monthly Installment	2023-07-01	Cheque	15000	15000
		2024-07-11	94167	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Bi-Annual Installment	2023-07-01	Cheque	60000	60000
		2024-07-11	94168	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Monthly Installment	2023-08-01	Cheque	15000	15000
		2024-07-11	94169	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Monthly Installment	2023-09-01	Cheque	15000	15000
Bushra Rasheed	Cheque	2024-07-11	94170	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Monthly Installment	2023-10-01	Cheque	15000	15000
		2024-07-11	94171	VC1525	Residential	3-Marla	MUHAMMAD ASLAM	Monthly Installment	2023-11-01	Cheque	15000	15000

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							ZAHID					
		2024-07-11	94172	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Monthly Installment	2023-12-01	Cheque	15000	15000
		2024-07-11	94173	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Monthly Installment	2024-01-01	Cheque	15000	15000
		2024-07-11	94174	VC1525	Residential	3-Marla	MUHAMMAD ASLAM ZAHID	Bi-Annual Installment	2024-01-01	Cheque	60000	10000
		2024-07-11	94175	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2022-08-01	Cheque	15000	15000
		2024-07-11	94176	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2022-09-01	Cheque	15000	15000
		2024-07-11	94177	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2022-10-01	Cheque	15000	15000
		2024-07-11	94178	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2022-11-01	Cheque	15000	15000
		2024-07-11	94179	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2022-12-01	Cheque	15000	15000
		2024-07-11	94180	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-01-01	Cheque	15000	15000
Bushra	Cheque	2024-07-1	94181	VC1526	Residential	3-Marla	TOOBA	Bi-Annual	2023-01-01	Cheque	60000	60000

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Rasheed		1					HASSAN	Installment				
		2024-07-11	94182	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-04-01	Cheque	15000	15000
		2024-07-11	94183	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-02-01	Cheque	15000	15000
		2024-07-11	94184	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-03-01	Cheque	15000	15000
		2024-07-11	94185	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-05-01	Cheque	15000	15000
		2024-07-11	94186	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-06-01	Cheque	15000	15000
		2024-07-11	94187	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-07-01	Cheque	15000	15000
		2024-07-11	94188	VC1526	Residential	3-Marla	TOOBA HASSAN	Bi-Annual Installment	2023-07-01	Cheque	60000	60000
		2024-07-11	94189	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-08-01	Cheque	15000	15000
		2024-07-11	94190	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-09-01	Cheque	15000	15000
		2024-07-11	94191	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-10-01	Cheque	15000	15000
Bushra	Cheque	2024-07-1	94192	VC1526	Residential	3-Marla	TOOBA	Monthly	2023-11-01	Cheque	15000	15000

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Rasheed		1					HASSAN	Installment				
		2024-07-11	94193	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-12-01	Cheque	15000	15000
		2024-07-11	94194	VC1526	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2024-01-01	Cheque	15000	15000
		2024-07-11	94195	VC1526	Residential	3-Marla	TOOBA HASSAN	Bi-Annual Installment	2024-01-01	Cheque	60000	10000
		2024-07-11	94200	VC1527	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2022-08-01	Cheque	20000	20000
		2024-07-11	94201	VC1527	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2022-09-01	Cheque	20000	20000
		2024-07-11	94202	VC1527	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2022-10-01	Cheque	20000	20000
		2024-07-11	94203	VC1527	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2022-11-01	Cheque	20000	20000
		2024-07-11	94204	VC1527	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2022-12-01	Cheque	20000	20000
		2024-07-11	94205	VC1527	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2023-01-01	Cheque	20000	20000
		2024-07-11	94206	VC1527	Residential	5-Marla	TOOBA HASSAN	Bi-Annual Installment	2023-01-01	Cheque	80000	80000
Bushra	Cheque	2024-07-1	94207	VC1527	Residential	5-Marla	TOOBA	Monthly	2023-02-01	Cheque	20000	20000

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Rasheed		1					HASSAN	Installment				
		2024-07-11	94208	VC1527	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2023-03-01	Cheque	20000	20000
		2024-07-11	94209	VC1527	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2023-04-01	Cheque	20000	20000
		2024-07-11	94210	VC1527	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2023-05-01	Cheque	20000	20000
		2024-07-11	94211	VC1527	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2023-06-01	Cheque	20000	20000
		2024-07-11	94212	VC1527	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2023-07-01	Cheque	20000	20000
		2024-07-11	94213	VC1527	Residential	5-Marla	TOOBA HASSAN	Bi-Annual Installment	2023-07-01	Cheque	80000	80000
		2024-07-11	94224	VC1528	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2022-08-01	Cheque	20000	20000
		2024-07-11	94225	VC1528	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2022-09-01	Cheque	20000	20000
		2024-07-11	94226	VC1528	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2022-10-01	Cheque	20000	20000
		2024-07-11	94227	VC1528	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2022-11-01	Cheque	20000	20000
Bushra	Cheque	2024-07-1	94228	VC1528	Residential	5-Marla	TOOBA	Monthly	2022-12-01	Cheque	20000	20000

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Rasheed		1					HASSAN	Installment				
		2024-07-11	94229	VC1528	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2023-01-01	Cheque	20000	20000
		2024-07-11	94230	VC1528	Residential	5-Marla	TOOBA HASSAN	Bi-Annual Installment	2023-01-01	Cheque	80000	80000
		2024-07-11	94231	VC1528	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2023-02-01	Cheque	20000	20000
		2024-07-11	94232	VC1528	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2023-03-01	Cheque	20000	20000
		2024-07-11	94233	VC1528	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2023-04-01	Cheque	20000	20000
		2024-07-11	94234	VC1528	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2023-05-01	Cheque	20000	20000
		2024-07-11	94235	VC1528	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2023-06-01	Cheque	20000	20000
		2024-07-11	94236	VC1528	Residential	5-Marla	TOOBA HASSAN	Monthly Installment	2023-07-01	Cheque	20000	20000
		2024-07-11	94237	VC1528	Residential	5-Marla	TOOBA HASSAN	Bi-Annual Installment	2023-07-01	Cheque	80000	80000
		2024-07-11	94246	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2022-08-01	Cheque	15000	15000
Bushra	Cheque	2024-07-1	94247	VC1529	Residential	3-Marla	TOOBA	Monthly	2022-09-01	Cheque	15000	15000

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Rasheed		1					HASSAN	Installment				
		2024-07-11	94248	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2022-11-01	Cheque	15000	15000
		2024-07-11	94249	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2022-10-01	Cheque	15000	15000
		2024-07-11	94250	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2022-12-01	Cheque	15000	15000
		2024-07-11	94251	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-01-01	Cheque	15000	15000
		2024-07-11	94252	VC1529	Residential	3-Marla	TOOBA HASSAN	Bi-Annual Installment	2023-01-01	Cheque	60000	60000
		2024-07-11	94253	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-02-01	Cheque	15000	15000
		2024-07-11	94254	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-03-01	Cheque	15000	15000
		2024-07-11	94255	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-04-01	Cheque	15000	15000
		2024-07-11	94256	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-05-01	Cheque	15000	15000
		2024-07-11	94257	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-06-01	Cheque	15000	15000
Bushra	Cheque	2024-07-1	94258	VC1529	Residential	3-Marla	TOOBA	Monthly	2023-07-01	Cheque	15000	15000

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Rasheed		1					HASSAN	Installment				
		2024-07-11	94259	VC1529	Residential	3-Marla	TOOBA HASSAN	Bi-Annual Installment	2023-07-01	Cheque	60000	60000
		2024-07-11	94260	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-08-01	Cheque	15000	15000
		2024-07-11	94261	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-09-01	Cheque	15000	15000
		2024-07-11	94262	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-10-01	Cheque	15000	15000
		2024-07-11	94263	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-11-01	Cheque	15000	15000
		2024-07-11	94264	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2023-12-01	Cheque	15000	15000
		2024-07-11	94265	VC1529	Residential	3-Marla	TOOBA HASSAN	Monthly Installment	2024-01-01	Cheque	15000	15000
		2024-07-11	94270	VC1529	Residential	3-Marla	TOOBA HASSAN	Bi-Annual Installment	2024-01-01	Cheque	60000	10000
		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
Bushra	Online	2024-03-1	89557	VC21	Residential	5-Marla	JAWAD	Monthly	2023-11-01	Online	20000	20000

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Rasheed	3	2024-03-13	89558	VC21	Residential	5-Marla	SADIQ DAR	Installment				
		2024-03-13	89559	VC21	Residential	5-Marla	JAWAD SADIQ DAR	Monthly Installment	2023-12-01	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
		2024-03-21	90018	VC976	Residential	3-Marla	SHAHID MAHMOOD	Monthly Installment	2024-03-01	Online	46000	46000
		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

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Bushra Rasheed	Online	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
		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
		2024-04-03	90561	VC175	Residential	10-Marla	NASIR ALI KHAN	Ballot-Installment	2023-09-01	Online	187500	187500
		2024-04-0	90622	VC184	Residential	5-Marla	NIMRA	Ballot-	2023-09-01	Online	800000	400000

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Bushra Rasheed	Online	3 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
		2024-04-06	90951	VC1614	Residential	10-Marla	SHAMA PARVEEN	Monthly Installment	2024-04-01	Online	153000	153000
		2024-04-06	90952	VC1713	Residential	3-Marla	ASMARAH SADIQ	Monthly Installment	2023-04-01	Online	10000	10000
		2024-04-06	90953	VC1713	Residential	3-Marla	ASMARAH SADIQ	Monthly Installment	2023-05-01	Online	15000	10000
		2024-04-06	90968	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Ballot-Installment	2023-09-01	Online	800000	250000
		2024-04-06	90969	VC182	Residential	5-Marla	MOHAMMAD ALI KHAN	Ballot-Installment	2023-09-01	Online	550000	550000
		2024-04-06	90972	VC975	Residential	3-Marla	HINA ATHAR YASIN	Monthly Installment	2024-03-01	Online	46000	46000
		2024-04-06	90973	VC976	Residential	3-Marla	SHAHID	Monthly	2024-04-01	Online	46000	46000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Online	6					MAHMOOD	Installment				
		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 QASIM ZIA	Monthly Installment	2024-03-01	Online	20000	20000
		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

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Online	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
		2024-05-03	91470	VC21	Residential	5-Marla	JAWAD SADIQ DAR	Bi-Annual Installment	2024-01-01	Online	40000	20000
		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
		2024-05-0	91502	VC1584	Residential	5-Marla	NIGHAT	Bi-Annual	2023-07-01	Online	40000	40000

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		6					FATIMA ZEHRA	Installment				
		2024-05-06	91503	VC1584	Residential	5-Marla	NIGHAT FATIMA ZEHRA	Monthly Installment	2023-08-01	Online	20000	20000
Bushra Rasheed	Online	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 FEROZPURI	Monthly Installment	2024-01-01	Online	20000	20000
		2024-05-10	91698	VC30	Residential	5-Marla	TARIQ KHUSHI FEROZPURI	Monthly Installment	2024-01-01	Online	20000	20000
		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

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		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
		2024-05-14	91790	VC1614	Residential	10-Marla	SHAMA PARVEEN	Monthly Installment	2024-04-01	Online	30000	30000
		2024-05-15	91818	VC1146	Residential	3-Marla	SALAH SULTAN	Monthly Installment	2023-07-01	Online	15000	15000
Bushra Rasheed	Online	2024-05-15	91819	VC1146	Residential	3-Marla	SALAH SULTAN	Bi-Annual Installment	2023-07-01	Online	60000	15000
		2024-05-16	91825	VC1665	Residential	3-Marla	ABDUL REHMAN	Ballot-Installment	2023-09-01	Online	400000	400000
		2024-05-16	91826	VC1779	Residential	3-Marla	MUHAMMAD UMER ALI USMANI	Monthly Installment	2024-05-01	Online	15000	15000
		2024-05-16	91827	VC1787	Residential	5-Marla	KANZA NOOR ASLAM	Monthly Installment	2024-06-01	Online	20000	20000
		2024-05-16	91828	VC1617	Residential	3-Marla	SAIF UR REHMAN	Monthly Installment	2023-10-01	Online	5000	5000
		2024-05-16	91829	VC1617	Residential	3-Marla	SAIF UR REHMAN	Monthly Installment	2023-11-01	Online	15000	15000
		2024-05-16	91830	VC1617	Residential	3-Marla	SAIF UR	Monthly	2023-12-01	Online	15000	15000

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Bushra Rasheed	Online	6					REHMAN	Installment				
		2024-05-16	91831	VC1617	Residential	3-Marla	SAIF UR REHMAN	Monthly Installment	2024-01-01	Online	15000	15000
		2024-05-16	91832	VC1617	Residential	3-Marla	SAIF UR REHMAN	Bi-Annual Installment	2024-01-01	Online	60000	10000
		2024-05-17	91940	VC1246	Residential	5-Marla	HASEEB AHMAD KHILJI	Ballot-Installment	2023-09-01	Online	100000	100000
		2024-05-17	91941	VC1248	Residential	5-Marla	HAYA GHAZALI	Ballot-Installment	2023-09-01	Online	800000	800000
Bushra Rasheed	Online	2024-05-22	92080	VC1783	Commercial	5-Marla	MOHAMMAD SHARIF	Monthly Installment	2024-04-01	Online	624999	500000
		2024-05-22	92081	VC898	Residential	3-Marla	NADEEM AHMED	Ballot-Installment	2023-09-01	Online	400000	250000
		2024-05-23	92084	VC898	Residential	3-Marla	NADEEM AHMED	Ballot-Installment	2023-09-01	Online	150000	150000
		2024-05-27	92354	VC1436	Residential	5-Marla	SHAHID IJAZ	Ballot-Installment	2023-09-01	Online	800000	500000
		2024-05-27	92355	VC1436	Residential	5-Marla	SHAHID IJAZ	Ballot-Installment	2023-09-01	Online	300000	300000
		2024-05-27	92364	VC225	Commercial	5-Marla	TAHIR MASOOD RANA	Ballot-Installment	2023-09-01	Online	2200000	1000000

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Bushra Rasheed	Online	2024-05-27	92365	VC225	Commercial	5-Marla	TAHIR MASOOD RANA	Ballot-Installment	2023-09-01	Online	1200000	1000000
		2024-05-27	92366	VC225	Commercial	5-Marla	TAHIR MASOOD RANA	Ballot-Installment	2023-09-01	Online	200000	200000
		2024-05-27	92367	VC226	Residential	5-Marla	TAHIR MASOOD RANA	Ballot-Installment	2023-09-01	Online	800000	800000
		2024-05-28	92398	VC238	Residential	3-Marla	TEHSEEN AHMED QURESHI	Monthly Installment	2023-02-01	Online	15000	15000
		2024-05-28	92399	VC238	Residential	3-Marla	TEHSEEN AHMED QURESHI	Monthly Installment	2023-03-01	Online	15000	15000
Bushra Rasheed	Online	2024-05-28	92400	VC238	Residential	3-Marla	TEHSEEN AHMED QURESHI	Monthly Installment	2023-04-01	Online	15000	15000
		2024-05-28	92402	VC1713	Residential	3-Marla	ASMARAH SADIQ	Monthly Installment	2023-07-01	Online	15000	15000
		2024-05-28	92403	VC1713	Residential	3-Marla	ASMARAH SADIQ	Bi-Annual Installment	2023-07-01	Online	60000	5000
		2024-05-28	92404	VC596	Residential	3-Marla	MUHAMMAD QASIM	Monthly Installment	2024-05-01	Online	10000	10000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Online	2024-05-28	92406	VC1027	Residential	5-Marla	ZAKARIYA IRSYAD	Ballot-Installment	2023-09-01	Online	800000	500000
		2024-05-28	92407	VC596	Residential	3-Marla	MUHAMMAD QASIM	Ballot-Installment	2023-09-01	Online	400000	400000
		2024-05-28	92408	VC1027	Residential	5-Marla	ZAKARIYA IRSYAD	Ballot-Installment	2023-09-01	Online	300000	300000
		2024-05-29	92481	VC1321	Residential	5-Marla	FARAH IQBAL	Ballot-Installment	2023-09-01	Online	315000	315000
		2024-05-29	92482	VC697	Residential	3-Marla	ABDUL RAHEEM HUSSAIN	Ballot-Installment	2023-09-01	Online	80000	80000
		2024-05-29	92483	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Monthly Installment	2024-03-01	Online	15000	15000
		2024-05-29	92484	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Monthly Installment	2024-04-01	Online	15000	15000
Bushra Rasheed	Online	2024-05-29	92485	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Monthly Installment	2024-05-01	Online	15000	15000
		2024-05-29	92486	VC273	Residential	3-Marla	MUHAMMAD FARAZ UL HAQ	Ballot-Installment	2023-09-01	Online	400000	100000

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		2024-05-29	92498	VC39	Residential	3-Marla	ALI AHMAD	Ballot-Installment	2023-09-01	Online	400000	250000
		2024-05-29	92505	VC159	Residential	3-Marla	MUHAMMAD ADNAN HAIDER	Ballot-Installment	2023-09-01	Online	400000	250000
		2024-05-29	92506	VC39	Residential	3-Marla	ALI AHMAD	Ballot-Installment	2023-09-01	Online	150000	150000
		2024-05-29	92509	VC39	Residential	3-Marla	ALI AHMAD	Monthly Installment	2024-06-01	Online	15000	15000
		2024-05-29	92510	VC159	Residential	3-Marla	MUHAMMAD ADNAN HAIDER	Ballot-Installment	2023-09-01	Online	150000	150000
		2024-05-29	92512	VC281	Residential	3-Marla	MUHAMMAD SALMAN CHAUDHRY	Monthly Installment	2023-08-01	Online	15000	15000
		2024-05-29	92513	VC281	Residential	3-Marla	MUHAMMAD SALMAN CHAUDHRY	Monthly Installment	2023-09-01	Online	15000	15000
		2024-05-29	92514	VC281	Residential	3-Marla	MUHAMMAD SALMAN CHAUDHRY	Monthly Installment	2023-10-01	Online	15000	15000
		2024-05-29	92515	VC281	Residential	3-Marla	MUHAMMAD SALMAN CHAUDHRY	Monthly Installment	2023-11-01	Online	15000	15000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Online	2024-05-29	92516	VC281	Residential	3-Marla	MUHAMMAD SALMAN CHAUDHRY	Monthly Installment	2023-12-01	Online	15000	15000
		2024-05-29	92517	VC281	Residential	3-Marla	MUHAMMAD SALMAN CHAUDHRY	Monthly Installment	2024-01-01	Online	15000	15000
		2024-05-29	92519	VC281	Residential	3-Marla	MUHAMMAD SALMAN CHAUDHRY	Bi-Annual Installment	2024-01-01	Online	60000	20000
		2024-05-29	92520	VC281	Residential	3-Marla	MUHAMMAD SALMAN CHAUDHRY	Bi-Annual Installment	2024-01-01	Online	40000	40000
		2024-05-29	92521	VC281	Residential	3-Marla	MUHAMMAD SALMAN CHAUDHRY	Monthly Installment	2024-02-01	Online	15000	15000
		2024-05-29	92522	VC281	Residential	3-Marla	MUHAMMAD SALMAN CHAUDHRY	Monthly Installment	2024-03-01	Online	15000	15000
		2024-05-29	92523	VC281	Residential	3-Marla	MUHAMMAD SALMAN CHAUDHRY	Monthly Installment	2024-04-01	Online	15000	15000
		2024-05-29	92524	VC281	Residential	3-Marla	MUHAMMAD SALMAN CHAUDHRY	Monthly Installment	2024-05-01	Online	15000	15000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		2024-05-29	92525	VC281	Residential	3-Marla	MUHAMMAD SALMAN CHAUDHRY	Ballot-Installment	2023-09-01	Online	400000	400000
		2024-05-30	92534	VC180	Residential	5-Marla	MUNEEB AWAIS SHEIKH	Ballot-Installment	2023-09-01	Online	800000	800000
		2024-05-30	92541	VC269	Residential	10-Marla	TAHIRA KAUSER	Ballot-Installment	2023-09-01	Online	1787500	1787500
Bushra Rasheed	Online	2024-05-30	92542	VC269	Residential	10-Marla	TAHIRA KAUSER	Monthly Installment	2024-05-01	Online	30000	30000
		2024-05-30	92569	VC258	Residential	3-Marla	SYED SAJJAD HUSSAIN	Ballot-Installment	2023-09-01	Online	240000	240000
		2024-05-30	92572	VC1660	Commercial	5-Marla	CHAUDHRY SHAHZAD ANWAR	Monthly Installment	2024-05-01	Online	150000	150000
		2024-05-31	92576	VC176	Residential	5-Marla	NASIR ALI KHAN	Ballot-Installment	2023-09-01	Online	2	2
		2024-05-31	92611	VC287	Residential	5-Marla	AYESHA IRFAN	Ballot-Installment	2023-09-01	Online	800000	800000
		2024-05-31	92612	VC373	Residential	3-Marla	MUHAMMAD ASIF NAEEM	Ballot-Installment	2023-09-01	Online	400000	400000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Online	2024-05-31	92613	VC511	Residential	5-Marla	DURDANA SABAHAT	Ballot-Installment	2023-09-01	Online	800000	800000
		2024-05-31	92614	VC320	Residential	5-Marla	AMIR MASOOD RANA	Ballot-Installment	2023-09-01	Online	800000	800000
		2024-05-31	92615	VC1041	Residential	5-Marla	ABEERA SAAD	Ballot-Installment	2023-09-01	Online	800000	800000
		2024-05-31	92616	VC1050	Residential	5-Marla	ZAHID NAFEER	Ballot-Installment	2023-09-01	Online	700000	700000
		2024-05-31	92617	VC1399	Residential	5-Marla	HAROON SAEED	Ballot-Installment	2023-09-01	Online	800000	800000
Bushra Rasheed	Online	2024-05-31	92618	VC1771	Residential	3-Marla	SHAHZAD AHMAD KHAN	Ballot-Installment	2026-08-01	Online	400000	400000
		2024-05-31	92619	VC1667	Residential	3-Marla	TASLEEM KOUSAR	Ballot-Installment	2023-09-01	Online	400000	400000
		2024-05-31	92620	VC1727	Residential	5-Marla	WASIM QAISER	Ballot-Installment	2023-09-01	Online	410000	35000
		2024-05-31	92621	VC1727	Residential	5-Marla	WASIM QAISER	Ballot-Installment	2023-09-01	Online	375000	175000
		2024-05-31	92622	VC1727	Residential	5-Marla	WASIM QAISER	Ballot-Installment	2023-09-01	Online	200000	200000
		2024-06-0	92646	VC1179	Residential	5-Marla	FURQAN	Ballot-	2023-09-01	Online	800000	800000

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Bushra Rasheed	Online	1 2024-06-03	92736	VC939	Residential	10-Marla	ARSLAN HUSSAIN	Monthly Installment	2024-06-01	Online	30000	30000
		2024-06-03	92737	VC939	Residential	10-Marla	ARSLAN HUSSAIN	Bi-Annual Installment	2024-07-01	Online	120000	120000
		2024-06-03	92738	VC1491	Residential	3-Marla	TANVEER AHMAD	Ballot-Installment	2023-09-01	Online	400000	400000
		2024-06-03	92741	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-05-01	Online	15000	15000
		2024-06-03	92742	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-06-01	Online	15000	15000
		2024-06-03	92744	VC144	Residential	3-Marla	MUHAMMAD RAMEEZ RAJA	Monthly Installment	2023-12-01	Online	15000	15000
Bushra Rasheed	Online	2024-06-03	92745	VC144	Residential	3-Marla	MUHAMMAD RAMEEZ RAJA	Monthly Installment	2024-01-01	Online	15000	15000
		2024-06-05	92884	VC1760	Residential	5-Marla	MUHAMMAD KASHIF SALEEM	Monthly Installment	2024-04-01	Online	20000	20000
		2024-06-05	92885	VC1760	Residential	5-Marla	MUHAMMAD KASHIF SALEEM	Monthly Installment	2024-05-01	Online	20000	20000

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Bushra Rasheed	Online	2024-06-05	92887	VC106	Residential	5-Marla	BILAL AHMED MIRZA	Monthly Installment	2024-06-01	Online	76000	76000
		2024-06-05	92888	VC106	Residential	5-Marla	BILAL AHMED MIRZA	Monthly Installment	2024-07-01	Online	76000	76000
		2024-06-05	92889	VC174	Residential	5-Marla	HASSAN NAWAZ	Monthly Installment	2024-04-01	Online	10000	10000
		2024-06-05	92890	VC174	Residential	5-Marla	HASSAN NAWAZ	Monthly Installment	2024-05-01	Online	20000	20000
		2024-06-05	92891	VC964	Residential	5-Marla	MIRZA LATIF BAIG	Ballot-Installment	2023-09-01	Online	800000	800000
		2024-06-05	92892	VC1302	Residential	3-Marla	ZULQARNAIN HABIB	Monthly Installment	2024-04-01	Online	10000	10000
		2024-06-05	92893	VC1302	Residential	3-Marla	ZULQARNAIN HABIB	Monthly Installment	2024-05-01	Online	15000	15000
Bushra Rasheed	Online	2024-06-05	92894	VC1302	Residential	3-Marla	ZULQARNAIN HABIB	Monthly Installment	2024-06-01	Online	15000	5000
		2024-06-13	93105	VC1146	Residential	3-Marla	SALAH SULTAN	Bi-Annual Installment	2023-07-01	Online	45000	30000
		2024-06-13	93107	VC675	Residential	5-Marla	MUHAMMAD QASIM	Monthly Installment	2023-11-01	Online	10000	10000
		2024-06-13	93108	VC675	Residential	5-Marla	MUHAMMAD	Monthly	2023-12-01	Online	20000	20000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Online	3 2024-06-1 3	93109	VC675	Residential	5-Marla	QASIM MUHAMMAD QASIM	Installment Monthly Installment	2024-01-01	Online	20000	10000
		2024-06-1 3	93110	VC1790	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2024-06-01	Online	20000	20000
		2024-06-1 3	93111	VC1614	Residential	10-Marla	SHAMA PARVEEN	Monthly Installment	2024-05-01	Online	30000	30000
		2024-06-1 3	93112	VC1614	Residential	10-Marla	SHAMA PARVEEN	Monthly Installment	2024-06-01	Online	153000	153000
		2024-06-1 3	93120	VC1787	Residential	5-Marla	KANZA NOOR ASLAM	Monthly Installment	2024-07-01	Online	20000	20000
		2024-06-1 3	93121	VC641	Residential	5-Marla	FEHMIDA FAISAL	Monthly Installment	2024-05-01	Online	76000	76000
		2024-06-1 3	93124	VC440	Residential	5-Marla	HARIS NOOR	Monthly Installment	2024-05-01	Online	20000	20000
		2024-06-2 1	93269	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Ballot-Installment	2023-09-01	Online	400000	200000
		2024-06-2 1	93270	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Ballot-Installment	2023-09-01	Online	200000	100000
		2024-06-2 1	93271	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Ballot-Installment	2023-09-01	Online	100000	100000

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Bushra Rasheed	Online	2024-06-21	93272	VC21	Residential	5-Marla	JAWAD SADIQ DAR	Bi-Annual Installment	2024-01-01	Online	20000	20000
		2024-06-25	93313	VC505	Residential	5-Marla	NOOR ELAHI TAHIR	Monthly Installment	2024-03-01	Online	20000	20000
		2024-06-25	93314	VC505	Residential	5-Marla	NOOR ELAHI TAHIR	Monthly Installment	2024-04-01	Online	20000	20000
		2024-06-25	93315	VC505	Residential	5-Marla	NOOR ELAHI TAHIR	Monthly Installment	2024-05-01	Online	20000	20000
		2024-06-25	93316	VC505	Residential	5-Marla	NOOR ELAHI TAHIR	Monthly Installment	2024-06-01	Online	20000	20000
		2024-06-25	93317	VC1783	Commercial	5-Marla	MOHAMMAD SHARIF	Monthly Installment	2024-04-01	Online	124999	124999
		2024-06-25	93318	VC1783	Commercial	5-Marla	MOHAMMAD SHARIF	Monthly Installment	2024-05-01	Online	708333	275001
		2024-06-25	93322	VC652	Residential	3-Marla	ASAD RIAZ	Monthly Installment	2024-07-01	Online	15000	15000
Bushra Rasheed	Online	2024-06-25	93323	VC652	Residential	3-Marla	ASAD RIAZ	Bi-Annual Installment	2024-07-01	Online	60000	60000
		2024-06-25	93324	VC652	Residential	3-Marla	ASAD RIAZ	Monthly Installment	2024-08-01	Online	15000	15000
		2024-06-29	93408	VC18	Residential	5-Marla	SHAHID ASHRAF	Monthly Installment	2023-12-01	Online	20000	20000
		2024-07-0	93508	VC1660	Commercial	5-Marla	CHAUDHRY	Monthly	2024-06-01	Online	150000	150000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Online	2024-07-02	93509	VC39	Residential	3-Marla	SHAHZAD ANWAR	Installment				
		2024-07-02	93510	VC39	Residential	3-Marla	ALI AHMAD	Monthly Installment	2024-07-01	Online	15000	15000
		2024-07-02	93511	VC939	Residential	10-Marla	ARSLAN HUSSAIN	Monthly Installment	2024-07-01	Online	30000	30000
		2024-07-06	93693	VC975	Residential	3-Marla	HINA ATHAR YASIN	Monthly Installment	2024-05-01	Online	46000	46000
		2024-07-06	93694	VC976	Residential	3-Marla	SHAHID MAHMOOD	Monthly Installment	2024-06-01	Online	46000	46000
		2024-07-06	93695	VC1302	Residential	3-Marla	ZULQARNAIN HABIB	Monthly Installment	2024-07-01	Online	15000	15000
		2024-07-06	93696	VC1302	Residential	3-Marla	ZULQARNAIN HABIB	Monthly Installment	2024-06-01	Online	10000	10000
		2024-07-06	93697	VC1302	Residential	3-Marla	ZULQARNAIN HABIB	Bi-Annual Installment	2024-07-01	Online	60000	5000
Bushra Rasheed	Online	2024-07-06	93698	VC1584	Residential	5-Marla	NIGHAT FATIMA ZEHRA	Monthly Installment	2023-09-01	Online	20000	19997
		2024-07-06	93699	VC1584	Residential	5-Marla	NIGHAT FATIMA	Monthly Installment	2023-09-01	Online	3	3

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Online						ZEHRA					
		2024-07-06	93703	VC898	Residential	3-Marla	NADEEM AHMED	Bi-Annual Installment	2024-07-01	Online	50000	50000
		2024-07-09	93797	VC975	Residential	3-Marla	HINA ATHAR YASIN	Bi-Annual Installment	2024-07-01	Online	15000	15000
		2024-07-09	93798	VC975	Residential	3-Marla	HINA ATHAR YASIN	Monthly Installment	2024-08-01	Online	15000	15000
		2024-07-09	93799	VC975	Residential	3-Marla	HINA ATHAR YASIN	Monthly Installment	2024-09-01	Online	15000	15000
		2024-07-09	93800	VC975	Residential	3-Marla	HINA ATHAR YASIN	Monthly Installment	2024-10-01	Online	15000	15000
		2024-07-09	93801	VC975	Residential	3-Marla	HINA ATHAR YASIN	Monthly Installment	2024-11-01	Online	15000	15000
		2024-07-09	93802	VC975	Residential	3-Marla	HINA ATHAR YASIN	Monthly Installment	2024-12-01	Online	15000	15000
		2024-07-09	93809	VC976	Residential	3-Marla	SHAHID MAHMOOD	Bi-Annual Installment	2024-07-01	Online	15000	15000
Bushra Rasheed	Online	2024-07-09	93810	VC976	Residential	3-Marla	SHAHID MAHMOOD	Monthly Installment	2024-08-01	Online	15000	15000
		2024-07-09	93811	VC976	Residential	3-Marla	SHAHID MAHMOOD	Monthly Installment	2024-09-01	Online	15000	15000
		2024-07-09	93815	VC976	Residential	3-Marla	SHAHID	Monthly	2024-10-01	Online	15000	5000

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Bushra Rasheed	Online	9					MAHMOOD	Installment				
		2024-07-11	94001	VC1051	Residential	5-Marla	ZAFEEER BASHIR	Bi-Annual Installment	2024-01-01	Online	55000	55000
		2024-07-11	94002	VC1051	Residential	5-Marla	ZAFEEER BASHIR	Monthly Installment	2024-02-01	Online	20000	20000
		2024-07-11	94003	VC1051	Residential	5-Marla	ZAFEEER BASHIR	Monthly Installment	2024-03-01	Online	20000	20000
		2024-07-11	94004	VC1051	Residential	5-Marla	ZAFEEER BASHIR	Monthly Installment	2024-04-01	Online	20000	5000
		2024-07-11	94005	VC440	Residential	5-Marla	HARIS NOOR	Monthly Installment	2024-07-01	Online	20000	20000
		2024-07-11	94006	VC440	Residential	5-Marla	HARIS NOOR	Bi-Annual Installment	2024-07-01	Online	80000	80000
		2024-07-11	94007	VC1787	Residential	5-Marla	KANZA NOOR ASLAM	Monthly Installment	2024-08-01	Online	20000	20000
		2024-07-11	94008	VC139	Residential	5-Marla	MUHAMMAD QASIM ZIA	Monthly Installment	2024-05-01	Online	20000	20000
		2024-07-11	94009	VC139	Residential	5-Marla	MUHAMMAD QASIM ZIA	Monthly Installment	2024-06-01	Online	20000	20000
		2024-07-11	94010	VC139	Residential	5-Marla	MUHAMMAD QASIM ZIA	Monthly Installment	2024-07-01	Online	20000	20000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		2024-07-11	94011	VC139	Residential	5-Marla	MUHAMMAD QASIM ZIA	Bi-Annual Installment	2024-07-01	Online	80000	80000
		2024-07-11	94012	VC238	Residential	3-Marla	TEHSEEN AHMED QURESHI	Monthly Installment	2023-05-01	Online	15000	15000
		2024-07-11	94013	VC238	Residential	3-Marla	TEHSEEN AHMED QURESHI	Monthly Installment	2023-06-01	Online	15000	15000
		2024-07-11	94014	VC238	Residential	3-Marla	TEHSEEN AHMED QURESHI	Monthly Installment	2023-07-01	Online	15000	15000
		2024-07-11	94015	VC238	Residential	3-Marla	TEHSEEN AHMED QURESHI	Bi-Annual Installment	2023-07-01	Online	60000	5000
		2024-07-11	94016	VC1614	Residential	10-Marla	SHAMA PARVEEN	Monthly Installment	2024-07-01	Online	153000	153000
		2024-07-11	94017	VC1614	Residential	10-Marla	SHAMA PARVEEN	Monthly Installment	2024-07-01	Online	30000	30000
		2024-07-11	94018	VC1614	Residential	10-Marla	SHAMA PARVEEN	Bi-Annual Installment	2024-07-01	Online	120000	120000
		2024-07-19	94439	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-07-01	Online	15000	15000

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Bushra Rasheed	Online	2024-07-19	94440	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-06-01	Online	25000	25000
		2024-07-19	94441	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-07-01	Online	45000	45000
		2024-07-19	94444	VC1790	Residential	5-Marla	TEHMINA MOHSIN BUTT	Monthly Installment	2024-07-01	Online	20000	20000
		2024-07-19	94445	VC1790	Residential	5-Marla	TEHMINA MOHSIN BUTT	Bi-Annual Installment	2024-07-01	Online	80000	60000
		2024-07-19	94446	VC1146	Residential	3-Marla	SALAH SULTAN	Bi-Annual Installment	2023-07-01	Online	15000	15000
		2024-07-19	94447	VC1146	Residential	3-Marla	SALAH SULTAN	Monthly Installment	2023-08-01	Online	15000	15000
		2024-07-19	94448	VC884	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Monthly Installment	2024-06-01	Online	15000	15000
		2024-07-19	94449	VC884	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Monthly Installment	2024-07-01	Online	15000	15000
		2024-07-19	94450	VC884	Residential	3-Marla	MUHAMMAD MUNIR	Bi-Annual Installment	2024-07-01	Online	60000	60000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
							KHAN					
		2024-07-19	94451	VC885	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Monthly Installment	2024-06-01	Online	15000	15000
		2024-07-19	94452	VC885	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Monthly Installment	2024-07-01	Online	15000	15000
Bushra Rasheed	Online	2024-07-19	94453	VC885	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Bi-Annual Installment	2024-07-01	Online	60000	60000
		2024-07-19	94454	VC641	Residential	5-Marla	FEHMIDA FAISAL	Monthly Installment	2024-06-01	Online	76000	76000
		2024-07-19	94455	VC641	Residential	5-Marla	FEHMIDA FAISAL	Bi-Annual Installment	2025-01-01	Online	80000	80000
		2024-07-20	94525	VC373	Residential	3-Marla	MUHAMMAD ASIF NAEEM	Monthly Installment	2024-07-01	Online	10000	10000
		2024-07-24	94682	VC21	Residential	5-Marla	JAWAD SADIQ DAR	Monthly Installment	2024-02-01	Online	20000	20000
		2024-07-24	94683	VC1713	Residential	3-Marla	ASMARAH SADIQ	Bi-Annual Installment	2023-07-01	Online	55000	15000
		2024-07-24	94695	VC287	Residential	5-Marla	AYESHA IRFAN	Bi-Annual Installment	2024-07-01	Online	80000	80000

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		2024-07-24	94696	VC269	Residential	10-Marla	TAHIRA KAUSER	Monthly Installment	2024-07-01	Online	30000	30000
		2024-07-24	94697	VC269	Residential	10-Marla	TAHIRA KAUSER	Bi-Annual Installment	2024-07-01	Online	120000	120000
		2024-07-26	94745	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Monthly Installment	2024-06-01	Online	15000	15000
		2024-07-26	94746	VC1292	Residential	3-Marla	MUHAMMAD ATIF ALAM	Monthly Installment	2024-07-01	Online	15000	15000
Bushra Rasheed	Online	2024-07-26	94747	VC144	Residential	3-Marla	MUHAMMAD RAMEEZ RAJA	Bi-Annual Installment	2023-01-01	Online	60000	60000
		2024-07-26	94748	VC144	Residential	3-Marla	MUHAMMAD RAMEEZ RAJA	Bi-Annual Installment	2024-01-01	Online	60000	60000
		2024-07-26	94749	VC18	Residential	5-Marla	SHAHID ASHRAF	Monthly Installment	2024-01-01	Online	20000	20000
		2024-07-26	94750	VC39	Residential	3-Marla	ALI AHMAD	Monthly Installment	2024-08-01	Online	15000	15000
		2024-07-29	94769	VC975	Residential	3-Marla	HINA ATHAR YASIN	Monthly Installment	2024-06-01	Online	46000	46000
		2024-07-29	94772	VC406	Residential	5-Marla	AMIR SHAHZAD	Monthly Installment	2024-01-01	Online	10000	10000
		2024-07-29	94773	VC406	Residential	5-Marla	AMIR	Bi-Annual	2024-01-01	Online	80000	30000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Online	9					SHAHZAD	Installment				
		2024-07-30	94883	VC1660	Commercial	5-Marla	CHAUDHRY SHAHZAD ANWAR	Monthly Installment	2024-07-01	Online	150000	150000
		2024-07-30	94884	VC939	Residential	10-Marla	ARSLAN HUSSAIN	Monthly Installment	2024-08-01	Online	30000	30000
		2024-08-09	95430	VC641	Residential	5-Marla	FEHMIDA FAISAL	Monthly Installment	2024-07-01	Online	76000	76000
		2024-08-09	95431	VC884	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Monthly Installment	2024-08-01	Online	15000	15000
Bushra Rasheed	Online	2024-08-09	95432	VC885	Residential	3-Marla	MUHAMMAD MUNIR KHAN	Monthly Installment	2024-08-01	Online	15000	15000
		2024-08-10	95441	VC1790	Residential	5-Marla	TEHMINA MOHSIN BUTT	Bi-Annual Installment	2024-07-01	Online	20000	20000
		2024-08-10	95442	VC1760	Residential	5-Marla	MUHAMMAD KASHIF SALEEM	Monthly Installment	2024-06-01	Online	20000	20000
		2024-08-10	95443	VC1614	Residential	10-Marla	SHAMA PARVEEN	Monthly Installment	2024-08-01	Online	30000	30000
		2024-08-10	95444	VC1614	Residential	10-Marla	SHAMA	Monthly	2024-08-01	Online	153000	153000

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Bushra Rasheed	Online	2024-08-10	95445	VC1787	Residential	5-Marla	KANZA NOOR ASLAM	Monthly Installment	2024-09-01	Online	20000	20000
		2024-08-10	95446	VC156	Residential	5-Marla	SIDRA YASIR	Bi-Annual Installment	2024-07-01	Online	40000	20000
		2024-08-10	95447	VC1713	Residential	3-Marla	ASMARAH SADIQ	Bi-Annual Installment	2023-07-01	Online	40000	20000
		2024-08-15	95455	VC21	Residential	5-Marla	JAWAD SADIQ DAR	Monthly Installment	2024-03-01	Online	20000	20000
		2024-08-15	95456	VC21	Residential	5-Marla	JAWAD SADIQ DAR	Monthly Installment	2024-04-01	Online	20000	20000
		2024-08-15	95457	VC21	Residential	5-Marla	JAWAD SADIQ DAR	Monthly Installment	2024-05-01	Online	20000	20000
		2024-08-15	95458	VC21	Residential	5-Marla	JAWAD SADIQ DAR	Monthly Installment	2024-06-01	Online	20000	20000
Bushra Rasheed	Online	2024-08-15	95459	VC440	Residential	5-Marla	HARIS NOOR	Monthly Installment	2024-08-01	Online	20000	20000
		2024-08-15	95460	VC1302	Residential	3-Marla	ZULQARNAIN HABIB	Bi-Annual Installment	2024-07-01	Online	55000	30000
		2024-08-15	95461	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-08-01	Online	45000	45000

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Bushra Rasheed	Online	2024-08-15	95464	VC1584	Residential	5-Marla	NIGHAT FATIMA ZEHRA	Monthly Installment	2023-10-01	Online	20000	20000
		2024-08-15	95465	VC1146	Residential	3-Marla	SALAH SULTAN	Monthly Installment	2023-09-01	Online	15000	15000
		2024-08-15	95466	VC1146	Residential	3-Marla	SALAH SULTAN	Monthly Installment	2023-10-01	Online	15000	15000
		2024-08-15	95467	VC1146	Residential	3-Marla	SALAH SULTAN	Monthly Installment	2023-11-01	Online	15000	15000
		2024-08-15	95468	VC1146	Residential	3-Marla	SALAH SULTAN	Monthly Installment	2023-12-01	Online	15000	5000
		2024-08-15	95494	VC163	Residential	3-Marla	DAWOOD SADIQUE BHATTI	Bi-Annual Installment	2023-07-01	Online	50000	50000
		2024-08-15	95495	VC163	Residential	3-Marla	DAWOOD SADIQUE BHATTI	Bi-Annual Installment	2024-01-01	Online	60000	60000
Bushra Rasheed	Online	2024-08-15	95496	VC163	Residential	3-Marla	DAWOOD SADIQUE BHATTI	Monthly Installment	2024-05-01	Online	5000	5000
		2024-08-15	95497	VC163	Residential	3-Marla	DAWOOD SADIQUE BHATTI	Monthly Installment	2024-06-01	Online	15000	15000

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		2024-08-15	95498	VC163	Residential	3-Marla	DAWOOD SADIQUE BHATTI	Monthly Installment	2024-07-01	Online	15000	15000
		2024-08-15	95499	VC163	Residential	3-Marla	DAWOOD SADIQUE BHATTI	Bi-Annual Installment	2024-07-01	Online	60000	5000
		2024-08-15	95500	VC164	Residential	3-Marla	DAWOOD SADIQUE BHATTI	Bi-Annual Installment	2023-07-01	Online	50000	50000
		2024-08-15	95501	VC164	Residential	3-Marla	DAWOOD SADIQUE BHATTI	Bi-Annual Installment	2024-01-01	Online	60000	60000
		2024-08-15	95502	VC164	Residential	3-Marla	DAWOOD SADIQUE BHATTI	Monthly Installment	2024-05-01	Online	5000	5000
		2024-08-15	95503	VC164	Residential	3-Marla	DAWOOD SADIQUE BHATTI	Monthly Installment	2024-06-01	Online	15000	15000
		2024-08-15	95504	VC164	Residential	3-Marla	DAWOOD SADIQUE BHATTI	Monthly Installment	2024-07-01	Online	15000	15000
		2024-08-15	95505	VC164	Residential	3-Marla	DAWOOD SADIQUE BHATTI	Bi-Annual Installment	2024-07-01	Online	60000	5000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Online	2024-08-15	95506	VC353	Residential	5-Marla	SHABANA BILAL	Monthly Installment	2024-01-01	Online	20000	20000
		2024-08-15	95507	VC353	Residential	5-Marla	SHABANA BILAL	Bi-Annual Installment	2024-01-01	Online	80000	80000
		2024-08-16	95544	VC337	Residential	5-Marla	NAHEED BIBI	Monthly Installment	2024-05-01	Online	20000	20000
		2024-08-16	95545	VC337	Residential	5-Marla	NAHEED BIBI	Monthly Installment	2024-06-01	Online	20000	20000
		2024-08-16	95546	VC337	Residential	5-Marla	NAHEED BIBI	Monthly Installment	2024-07-01	Online	20000	20000
		2024-08-16	95547	VC337	Residential	5-Marla	NAHEED BIBI	Bi-Annual Installment	2024-07-01	Online	80000	80000
		2024-08-16	95548	VC337	Residential	5-Marla	NAHEED BIBI	Monthly Installment	2024-08-01	Online	20000	20000
		2024-08-16	95549	VC337	Residential	5-Marla	NAHEED BIBI	Monthly Installment	2024-09-01	Online	20000	20000
		2024-08-16	95550	VC1049	Residential	5-Marla	SHAMEEM GHAFOOR	Monthly Installment	2023-08-01	Online	20000	20000
		2024-08-16	95551	VC1049	Residential	5-Marla	SHAMEEM GHAFOOR	Monthly Installment	2023-09-01	Online	20000	20000
		2024-08-20	95638	VC1665	Residential	3-Marla	ABDUL REHMAN	Monthly Installment	2024-01-01	Online	15000	15000
		2024-08-20	95639	VC1665	Residential	3-Marla	ABDUL	Bi-Annual	2024-01-01	Online	60000	60000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Online	0					REHMAN	Installment				
		2024-08-20	95640	VC652	Residential	3-Marla	ASAD RIAZ	Monthly Installment	2024-09-01	Online	15000	15000
		2024-08-20	95641	VC652	Residential	3-Marla	ASAD RIAZ	Monthly Installment	2024-10-01	Online	15000	15000
		2024-08-20	95642	VC652	Residential	3-Marla	ASAD RIAZ	Monthly Installment	2024-11-01	Online	15000	15000
		2024-08-20	95643	VC652	Residential	3-Marla	ASAD RIAZ	Monthly Installment	2024-12-01	Online	15000	15000
		2024-08-23	95837	VC6	Commercial	5-Marla	AMIR SHAHZAD	Monthly Installment	2024-03-01	Online	100000	100000
		2024-08-23	95838	VC6	Commercial	5-Marla	AMIR SHAHZAD	Monthly Installment	2024-04-01	Online	150000	150000
		2024-08-23	95839	VC6	Commercial	5-Marla	AMIR SHAHZAD	Monthly Installment	2024-05-01	Online	150000	150000
		2024-08-23	95840	VC6	Commercial	5-Marla	AMIR SHAHZAD	Monthly Installment	2024-06-01	Online	150000	150000
		2024-08-23	95841	VC6	Commercial	5-Marla	AMIR SHAHZAD	Monthly Installment	2024-07-01	Online	150000	150000
		2024-08-23	95842	VC6	Commercial	5-Marla	AMIR SHAHZAD	Bi-Annual Installment	2024-07-01	Online	800000	300000
		2024-08-23	95968	VC6	Commercial	5-Marla	AMIR	Bi-Annual	2024-07-01	Online	500000	400000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Online	6					SHAHZAD	Installment				
		2024-08-26	95969	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-08-01	Online	40000	40000
		2024-05-20	92031	VC1220	Residential	5-Marla	SAJID ALI	Ballot-Installment	2023-09-01	Pay Order	800000	800000
		2024-05-29	92479	VC1197	Residential	5-Marla	ASMA ASHIQ	Ballot-Installment	2023-09-01	Pay Order	800000	800000
		2024-05-29	92480	VC1484	Residential	5-Marla	MUHAMMAD YASER	Ballot-Installment	2023-09-01	Pay Order	800000	800000
		2024-06-03	92739	VC148	Residential	10-Marla	SYED FRAZ HASSAN ZAIDI	Ballot-Installment	2023-09-01	Pay Order	1787500	1787500
		2024-08-09	95420	VC6	Commercial	5-Marla	AMIR SHAHZAD	Bi-Annual Installment	2023-07-01	Pay Order	500000	500000
		2024-08-09	95421	VC6	Commercial	5-Marla	AMIR SHAHZAD	Monthly Installment	2023-08-01	Pay Order	150000	150000
		2024-08-09	95422	VC6	Commercial	5-Marla	AMIR SHAHZAD	Monthly Installment	2023-09-01	Pay Order	150000	150000
		2024-08-09	95423	VC6	Commercial	5-Marla	AMIR SHAHZAD	Monthly Installment	2023-10-01	Pay Order	150000	150000
		2024-08-09	95424	VC6	Commercial	5-Marla	AMIR SHAHZAD	Monthly Installment	2023-11-01	Pay Order	150000	150000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Pay Order	2024-08-09	95425	VC6	Commercial	5-Marla	AMIR SHAHZAD	Monthly Installment	2023-12-01	Pay Order	150000	150000
		2024-08-09	95426	VC6	Commercial	5-Marla	AMIR SHAHZAD	Monthly Installment	2024-01-01	Pay Order	150000	150000
		2024-08-09	95427	VC6	Commercial	5-Marla	AMIR SHAHZAD	Bi-Annual Installment	2024-01-01	Pay Order	800000	800000
		2024-08-09	95428	VC6	Commercial	5-Marla	AMIR SHAHZAD	Monthly Installment	2024-02-01	Pay Order	150000	150000
		2024-08-09	95429	VC6	Commercial	5-Marla	AMIR SHAHZAD	Monthly Installment	2024-03-01	Pay Order	150000	50000
		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 MIRZA	Monthly Installment	2024-04-01	Bank Deposit	76000	76000
		2024-02-19	31049	VC106	Residential	5-Marla	BILAL	Monthly	2024-05-01	Bank Deposit	76000	76000

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		9					AHMED MIRZA	Installment				
		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
Bushra Rasheed	Bank Deposit	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
		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
		2024-02-22	31186	VC1553	Residential	3-Marla	SIDRA ALTAF	Bi-Annual Installment	2024-01-01	Bank Deposit	60000	60000
		2024-02-22	31187	VC208	Residential	3-Marla	MUHAMMAD	Bi-Annual	2023-01-01	Bank Deposit	60000	15000

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Bushra Rasheed	Bank Deposit	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
Bushra Rasheed	Bank Deposit	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
		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 FARHAN QURESHI	Monthly Installment	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	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
		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 IRSYAD	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-03-07	89279	VC1027	Residential	5-Marla	ZAKARIYA IRSYAD	Monthly Installment	2024-05-01	Bank Deposit	20000	20000
Bushra Rasheed	Bank Deposit	2024-03-07	89280	VC1027	Residential	5-Marla	ZAKARIYA IRSYAD	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
		2024-03-07	89286	VC875	Residential	3-Marla	SYEDA FARIDA BANO	Bi-Annual Installment	2023-07-01	Bank Deposit	60000	60000

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Bushra Rasheed	Bank Deposit	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
Bushra Rasheed	Bank Deposit	2024-03-08	89332	VC215	Residential	5-Marla	ALI RAZA	Monthly Installment	2024-02-01	Bank Deposit	20000	20000
		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	Monthly Installment	2024-03-01	Bank Deposit	20000	20000

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Bushra Rasheed	Bank Deposit						BUTT					
		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
		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
		2024-03-11	89556	VC1055	Residential	5-Marla	MUHAMMAD	Bi-Annual	2023-07-01	Bank Deposit	20000	20000

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Bushra Rasheed	Bank Deposit	3					ZAKRIA BHATTI	Installment				
		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
		2024-03-15	89641	VC1617	Residential	3-Marla	SAIF UR REHMAN	Monthly Installment	2023-10-01	Bank Deposit	15000	10000
		2024-03-15	89643	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-04-01	Bank Deposit	40000	35000
Bushra Rasheed	Bank Deposit	2024-03-18	89694	VC156	Residential	5-Marla	SIDRA YASIR	Bi-Annual Installment	2024-01-01	Bank Deposit	20000	20000

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		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
		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

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Bushra Rasheed	Bank Deposit	2024-03-18	89863	VC1499	Residential	5-Marla	ASAD HUSSAIN	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		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
		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	Monthly	2024-04-01	Bank Deposit	20000	20000

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		2024-03-22	90059	VC575	Residential	5-Marla	MAAHNOOR NAEEM	Installment				
		2024-03-22	90060	VC575	Residential	5-Marla	BUSHRA MAAHNOOR NAEEM	Monthly Installment	2024-05-01	Bank Deposit	20000	20000
		2024-03-22	90061	VC575	Residential	5-Marla	BUSHRA MAAHNOOR NAEEM	Monthly Installment	2024-06-01	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
		2024-04-02	90523	VC961	Residential	5-Marla	RUQIA BIBI	Monthly Installment	2023-05-01	Bank Deposit	20000	20000
		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	Bi-Annual	2024-01-01	Bank Deposit	50000	25000

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Bushra Rasheed	Bank Deposit	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 HABIB	Monthly Installment	2024-02-01	Bank Deposit	15000	10000
		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	Monthly	2023-12-01	Bank Deposit	15000	15000

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Bushra Rasheed	Bank Deposit	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
		2024-04-03	90581	VC253	Residential	5-Marla	MOMINAH AHMAD	Bi-Annual Installment	2024-01-01	Bank Deposit	40000	40000
		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	Monthly	2024-01-01	Bank Deposit	20000	20000

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Bushra Rasheed	Bank Deposit	2024-04-03	90585	VC287	Residential	5-Marla	AYESHA IRFAN	Installment				
		2024-04-03	90586	VC287	Residential	5-Marla	AYESHA IRFAN	Bi-Annual Installment	2024-01-01	Bank Deposit	80000	80000
		2024-04-03	90587	VC287	Residential	5-Marla	AYESHA IRFAN	Monthly Installment	2024-02-01	Bank Deposit	20000	20000
		2024-04-03	90588	VC287	Residential	5-Marla	AYESHA IRFAN	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-04-03	90589	VC287	Residential	5-Marla	AYESHA IRFAN	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-04-03	90590	VC287	Residential	5-Marla	AYESHA IRFAN	Monthly Installment	2024-05-01	Bank Deposit	20000	20000
Bushra Rasheed	Bank Deposit	2024-04-03	90593	VC269	Residential	10-Marla	TAHIRA KAUSER	Monthly Installment	2024-06-01	Bank Deposit	20000	20000
		2024-04-03	90594	VC269	Residential	10-Marla	TAHIRA KAUSER	Bi-Annual Installment	2024-01-01	Bank Deposit	30000	30000
		2024-04-03	90595	VC269	Residential	10-Marla	TAHIRA KAUSER	Monthly Installment	2024-02-01	Bank Deposit	120000	120000
		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	Monthly	2024-04-01	Bank Deposit	30000	30000

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Bushra Rasheed	Bank Deposit	3 2024-04-04	90719	VC1048	Residential	5-Marla	KAUSER HAMMAD AHMED QURESHI	Installment 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
		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

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Bushra Rasheed	Bank Deposit	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
Bushra Rasheed	Bank Deposit	2024-04-16	90966	VC86	Residential	3-Marla	NAVEED AHMED	Monthly Installment	2024-04-01	Bank Deposit	15000	15000
		2024-04-16	90967	VC623	Residential	3-Marla	AYESHA AHMED	Monthly Installment	2024-04-01	Bank Deposit	15000	15000
		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

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Bushra Rasheed	Bank Deposit	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
Bushra Rasheed	Bank Deposit	2024-04-18	91030	VC1477	Residential	3-Marla	SHAHBAZ ALI	Monthly Installment	2024-04-01	Bank Deposit	15000	15000
		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	Monthly Installment	2024-04-01	Bank Deposit	20000	20000

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Bushra Rasheed	Bank Deposit						MIRZA					
		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 SHARIF	Monthly Installment	2024-04-01	Bank Deposit	5000	5000
Bushra Rasheed	Bank Deposit	2024-04-22	91116	VC1424	Commercial	2-Marla	MUHAMMAD ASIF SHARIF	Monthly Installment	2024-05-01	Bank Deposit	40000	40000
		2024-04-22	91117	VC1424	Commercial	2-Marla	MUHAMMAD ASIF	Bi-Annual Installment	2024-05-01	Bank Deposit	250000	40000

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							SHARIF					
		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 BHATTI	Bi-Annual Installment	2024-01-01	Bank Deposit	80000	15000
		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

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		2024-04-23	91180	VC960	Residential	5-Marla	MUHAMMAD MASOOD HUSSAIN	Monthly Installment	2023-11-01	Bank Deposit	20000	20000
Bushra Rasheed	Bank Deposit	2024-04-23	91181	VC1405	Residential	3-Marla	MUHAMMAD ALTAF	Monthly Installment	2024-01-01	Bank Deposit	15000	15000
		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
		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

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Bushra Rasheed	Bank Deposit	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
		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
		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	Monthly	2023-10-01	Bank Deposit	5000	5000

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Bushra Rasheed	Bank Deposit	3 2024-05-03	91443	VC454	Residential	3-Marla	ZAMAN FAKHAR ZAMAN	Installment 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 ASHRAF	Monthly Installment	2023-12-01	Bank Deposit	15000	10000
		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	Monthly	2023-11-01	Bank Deposit	20000	10000

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Bushra Rasheed	Bank Deposit	3					ASHRAF	Installment				
		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
Bushra Rasheed	Bank Deposit	2024-05-03	91467	VC481	Residential	5-Marla	MUHAMMAD ASHRAF	Monthly Installment	2024-01-01	Bank Deposit	20000	10000
		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
		2024-05-07	91560	VC587	Residential	5-Marla	UMAIR NABI	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-05-07	91561	VC589	Residential	5-Marla	UMAIR NABI	Monthly Installment	2024-03-01	Bank Deposit	20000	20000
		2024-05-0	91562	VC961	Residential	5-Marla	RUQIA BIBI	Monthly	2023-06-01	Bank Deposit	20000	20000

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Bushra Rasheed	Bank Deposit	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
		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
Admin Verification	Bank Deposit	2024-05-10	91706	VC1636	Residential	5-Marla	SUMMAI ULLAH	Monthly Installment	2023-06-01	Bank Deposit	20000	20000
		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	Bi-Annual	2023-07-01	Bank Deposit	80000	5000

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Bushra Rasheed	Bank Deposit	02/05/2024					ULLAH	Installment				
		22/05/2024	92070	VC1255	Residential	5-Marla	MUHAMMAD HASEEB	Monthly Installment	01/12/2025	Bank Deposit	10000	1000
		22/05/2024	92071	VC1255	Residential	5-Marla	MUHAMMAD HASEEB	Monthly Installment	01/12/2025	Bank Deposit	9000	9000
		22/05/2024	92072	VC1255	Residential	5-Marla	MUHAMMAD HASEEB	Monthly Installment	01/01/2026	Bank Deposit	20000	20000
		22/05/2024	92073	VC253	Residential	5-Marla	MOMINAH AHMAD	Monthly Installment	01/05/2024	Bank Deposit	20000	20000
		22/05/2024	92074	VC239	Residential	5-Marla	MUHAMMAD AHMAD MIRZA	Monthly Installment	01/05/2024	Bank Deposit	20000	20000
		08/05/2024	92401	VC1270	Residential	5-Marla	MIAN SHAN	Monthly Installment	01/04/2023	Bank Deposit	20000	20000
		09/05/2024	92487	VC574	Residential	3-Marla	SYED MASOOD ALI	Monthly Installment	01/02/2023	Bank Deposit	15000	15000
		09/05/2024	92526	VC330	Residential	3-Marla	MOHAMMAD WASEEM ANWAR	Monthly Installment	01/03/2024	Bank Deposit	15000	15000
		09/05/2024	92527	VC330	Residential	3-Marla	MOHAMMAD WASEEM ANWAR	Monthly Installment	01/04/2024	Bank Deposit	15000	15000
		01/06/2024	92647	VC1036	Residential	3-Marla	ZEESHAN	Monthly	01/06/2024	Bank Deposit	5000	5000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Bank Deposit	1					ALI	Installment				
		2024-06-01	92648	VC1036	Residential	3-Marla	ZEESHAN ALI	Monthly Installment	2024-07-01	Bank Deposit	15000	10000
		2024-06-03	92740	VC1054	Residential	5-Marla	MUHAMMAD FIAZ	Ballot-Installment	2023-09-01	Bank Deposit	800000	800000
		2024-06-03	92755	VC1048	Residential	5-Marla	HAMMAD AHMED QURESHI	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-06-05	92886	VC1048	Residential	5-Marla	HAMMAD AHMED QURESHI	Monthly Installment	2024-05-01	Bank Deposit	20000	20000
		2024-06-13	93106	VC654	Residential	5-Marla	SYED REHAN ALI	Monthly Installment	2024-06-01	Bank Deposit	20000	20000
Bushra Rasheed	Bank Deposit	2024-06-13	93113	VC589	Residential	5-Marla	UMAIR NABI	Monthly Installment	2024-04-01	Bank Deposit	20000	20000
		2024-06-13	93114	VC588	Residential	5-Marla	UMAIR NABI	Monthly Installment	2024-05-01	Bank Deposit	20000	20000
		2024-06-13	93116	VC1600	Residential	5-Marla	MIFTAH UD DIN	Monthly Installment	2024-02-01	Bank Deposit	76000	76000
		2024-06-13	93117	VC1600	Residential	5-Marla	MIFTAH UD DIN	Monthly Installment	2024-03-01	Bank Deposit	76000	76000
		2024-06-13	93118	VC1600	Residential	5-Marla	MIFTAH UD DIN	Monthly Installment	2024-04-01	Bank Deposit	76000	76000

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Bushra Rasheed	Bank Deposit	2024-06-13	93119	VC1600	Residential	5-Marla	MIFTAH UD DIN	Monthly Installment	2024-05-01	Bank Deposit	76000	76000
		2024-06-13	93122	VC267	Residential	5-Marla	MOHAMMAD ADEEL BUTT	Monthly Installment	2024-06-01	Bank Deposit	20000	20000
		2024-06-13	93123	VC283	Residential	5-Marla	MEHWISH RIAZ	Monthly Installment	2024-06-01	Bank Deposit	20000	20000
		2024-06-13	93125	VC587	Residential	5-Marla	UMAIR NABI	Monthly Installment	2024-05-01	Bank Deposit	20000	20000
		2024-06-14	93152	VC239	Residential	5-Marla	MUHAMMAD AHMAD MIRZA	Monthly Installment	2024-06-01	Bank Deposit	20000	20000
		2024-06-14	93153	VC253	Residential	5-Marla	MOMINAH AHMAD	Monthly Installment	2024-06-01	Bank Deposit	20000	20000
Bushra Rasheed	Bank Deposit	2024-06-21	93273	VC287	Residential	5-Marla	AYESHA IRFAN	Monthly Installment	2024-07-01	Bank Deposit	20000	20000
		2024-06-21	93274	VC269	Residential	10-Marla	TAHIRA KAUSER	Monthly Installment	2024-06-01	Bank Deposit	30000	30000
		2024-06-25	93312	VC440	Residential	5-Marla	HARIS NOOR	Monthly Installment	2024-06-01	Bank Deposit	20000	20000
		2024-06-25	93319	VC1558	Residential	3-Marla	SIDRA ALTAF	Monthly Installment	2024-06-01	Bank Deposit	15000	15000
		2024-06-20	93320	VC1558	Residential	3-Marla	SIDRA ALTAF	Monthly	2024-07-01	Bank Deposit	15000	15000

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Bushra Rasheed	Bank Deposit	5						Installment				
		2024-06-25	93321	VC1558	Residential	3-Marla	SIDRA ALTAF	Bi-Annual Installment	2024-07-01	Bank Deposit	60000	60000
		2024-07-06	93700	VC654	Residential	5-Marla	SYED REHAN ALI	Monthly Installment	2024-07-01	Bank Deposit	20000	20000
		2024-07-11	93998	VC1614	Residential	10-Marla	SHAMA PARVEEN	Monthly Installment	2024-06-01	Bank Deposit	30000	30000
		2024-07-11	93999	VC330	Residential	3-Marla	MOHAMMAD WASEEM ANWAR	Monthly Installment	2024-05-01	Bank Deposit	15000	15000
		2024-07-11	94000	VC330	Residential	3-Marla	MOHAMMAD WASEEM ANWAR	Monthly Installment	2024-06-01	Bank Deposit	15000	15000
		2024-07-19	94438	VC1048	Residential	5-Marla	HAMMAD AHMED QURESHI	Monthly Installment	2024-06-01	Bank Deposit	20000	20000
Bushra Rasheed	Bank Deposit	2024-07-19	94442	VC1048	Residential	5-Marla	HAMMAD AHMED QURESHI	Monthly Installment	2024-07-01	Bank Deposit	20000	20000
		2024-07-19	94443	VC1048	Residential	5-Marla	HAMMAD AHMED QURESHI	Bi-Annual Installment	2024-07-01	Bank Deposit	80000	60000
		2024-07-22	94526	VC918	Residential	3-Marla	MUHAMMAD	Ballot-	2023-09-01	Bank Deposit	400000	400000

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Bushra Rasheed	Bank Deposit	0					IQBAL	Installment				
		2024-07-20	94527	VC50	Residential	5-Marla	ABDUL WAHAB	Ballot-Installment	2023-09-01	Bank Deposit	800000	800000
		2024-07-20	94528	VC44	Residential	5-Marla	MUHAMMAD SHARIF	Ballot-Installment	2023-09-01	Bank Deposit	800000	800000
		2024-07-20	94529	VC574	Residential	3-Marla	SYED MASOOD ALI	Monthly Installment	2023-03-01	Bank Deposit	15000	15000
		2024-07-20	94530	VC574	Residential	3-Marla	SYED MASOOD ALI	Monthly Installment	2023-04-01	Bank Deposit	15000	15000
		2024-07-20	94531	VC574	Residential	3-Marla	SYED MASOOD ALI	Monthly Installment	2023-05-01	Bank Deposit	15000	15000
		2024-07-22	94586	VC574	Residential	3-Marla	SYED MASOOD ALI	Monthly Installment	2023-06-01	Bank Deposit	15000	15000
		2024-07-22	94591	VC574	Residential	3-Marla	SYED MASOOD ALI	Monthly Installment	2023-07-01	Bank Deposit	15000	15000
		2024-07-22	94592	VC574	Residential	3-Marla	SYED MASOOD ALI	Bi-Annual Installment	2023-07-01	Bank Deposit	60000	15000
Bushra Rasheed	Bank Deposit	2024-07-22	94593	VC574	Residential	3-Marla	SYED MASOOD ALI	Bi-Annual Installment	2023-07-01	Bank Deposit	45000	15000
		2024-07-22	94594	VC409	Residential	3-Marla	MUHAMMAD NADEEM	Bi-Annual Installment	2024-01-01	Bank Deposit	45000	20000
		2024-07-22	94595	VC1492	Residential	3-Marla	MUHAMMAD	Monthly	2023-10-01	Bank Deposit	5000	5000

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		2024-07-22	94596	VC1492	Residential	3-Marla	SHAFAQAT SAEED	Installment				
		2024-08-03	95016	VC267	Residential	5-Marla	MUHAMMAD SHAFAQAT SAEED	Monthly Installment	2023-11-01	Bank Deposit	15000	10000
		2024-08-03	95017	VC267	Residential	5-Marla	MOHAMMAD ADEEL BUTT	Monthly Installment	2024-07-01	Bank Deposit	20000	20000
		2024-08-03	95018	VC283	Residential	5-Marla	MOHAMMAD ADEEL BUTT	Bi-Annual Installment	2024-07-01	Bank Deposit	80000	80000
		2024-08-03	95019	VC283	Residential	5-Marla	MEHWISH RIAZ	Monthly Installment	2024-07-01	Bank Deposit	20000	20000
		2024-08-10	95448	VC1558	Residential	3-Marla	MEHWISH RIAZ	Bi-Annual Installment	2024-07-01	Bank Deposit	80000	80000
		2024-08-10	95449	VC654	Residential	5-Marla	SIDRA ALTAF	Monthly Installment	2024-08-01	Bank Deposit	15000	15000
		2024-08-15	95462	VC1048	Residential	5-Marla	SYED REHAN ALI	Bi-Annual Installment	2024-07-01	Bank Deposit	20000	20000
Bushra	Bank Deposit	2024-08-1	95463	VC1048	Residential	5-Marla	HAMMAD AHMED QURESHI	Bi-Annual	2024-07-01	Bank Deposit	10000	10000

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Rasheed		5					AHMED QURESHI	Installment				
		2024-08-16	95543	VC1049	Residential	5-Marla	SHAMEEM GHAFOOR	Bi-Annual Installment	2023-07-01	Bank Deposit	40000	40000
		2024-08-20	95633	VC1049	Residential	5-Marla	SHAMEEM GHAFOOR	Monthly Installment	2023-10-01	Bank Deposit	20000	20000
		2024-08-20	95634	VC1049	Residential	5-Marla	SHAMEEM GHAFOOR	Monthly Installment	2023-11-01	Bank Deposit	20000	20000
		2024-08-20	95635	VC1049	Residential	5-Marla	SHAMEEM GHAFOOR	Monthly Installment	2023-12-01	Bank Deposit	20000	20000
		2024-08-20	95636	VC1049	Residential	5-Marla	SHAMEEM GHAFOOR	Monthly Installment	2024-01-01	Bank Deposit	20000	20000
		2024-08-20	95637	VC1049	Residential	5-Marla	SHAMEEM GHAFOOR	Bi-Annual Installment	2024-01-01	Bank Deposit	80000	40000
		2024-08-23	95836	VC1048	Residential	5-Marla	HAMMAD AHMED QURESHI	Monthly Installment	2024-08-01	Bank Deposit	20000	20000
		2024-08-24	95894	VC654	Residential	5-Marla	SYED REHAN ALI	Bi-Annual Installment	2024-07-01	Bank Deposit	60000	60000
		2024-08-24	95895	VC654	Residential	5-Marla	SYED REHAN ALI	Monthly Installment	2024-08-01	Bank Deposit	20000	20000
		2024-02-22	31088	VC1073	Residential	5-Marla	GHULAM HUSSAIN	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000

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Bushra Rasheed	Adjustment Voucher	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
		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 ARSHAD	Monthly Installment	2024-06-01	Adjustment Voucher	20000	20000
		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
Bushra	Adjustment	2024-02-2	31103	VC1171	Residential	5-Marla	ADEEL	Monthly	2024-09-01	Adjustment	20000	20000

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Rasheed	Voucher	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
		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 ARSHAD	Monthly Installment	2025-03-01	Adjustment Voucher	20000	20000
		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
Bushra	Adjustment	2024-02-22	31114	VC1171	Residential	5-Marla	ADEEL	Monthly	2025-07-01	Adjustment	20000	20000

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Rasheed	Voucher	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
		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 ARSHAD	Monthly Installment	2026-01-01	Adjustment Voucher	20000	20000
		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
Bushra	Adjustment	2024-02-24	31126	VC1273	Residential	3-Marla	HAIDER	Bi-Annual	2023-07-01	Adjustment	60000	60000

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Rasheed	Voucher	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
		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 SIDDIQUE	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
		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
Bushra	Adjustment	2024-02-22	31137	VC1273	Residential	3-Marla	HAIDER	Monthly	2024-06-01	Adjustment	15000	15000

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Rasheed	Voucher	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
		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 FAISAL WALEED	Monthly Installment	2022-11-01	Adjustment Voucher	20000	20000
		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	Bi-Annual	2023-01-01	Adjustment	120000	120000

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		2					FAISAL WALEED	Installment		Voucher		
Bushra Rasheed	Adjustment Voucher	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
		2024-02-22	31152	VC188	Residential	10-Marla	MUHAMMAD FAISAL WALEED	Monthly Installment	2023-06-01	Adjustment Voucher	30000	30000
		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	Monthly	2022-08-01	Adjustment	15000	15000

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Bushra Rasheed	Adjustment Voucher	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
Bushra Rasheed	Adjustment Voucher	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 FAZAL	Monthly Installment	2023-02-01	Adjustment Voucher	15000	15000
		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	2024-08-01	Adjustment	316700	316700

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Bushra Rasheed	Adjustment Voucher	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
Bushra Rasheed	Adjustment Voucher	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
		2024-02-22	31181	VC1780	Commercial	5-Marla	RANG ZAIB	Monthly Installment	2025-02-01	Adjustment Voucher	316700	179600
		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	Monthly Installment	2024-02-01	Adjustment Voucher	150000	110000

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							ANWAR					
		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
Bushra Rasheed	Adjustment Voucher	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
		2024-02-28	31289	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
		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	Monthly	2024-04-01	Adjustment	15000	15000

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		8 2024-02-2 8	31294	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31295	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31296	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31297	VC1713	Residential	3-Marla	RAMSHA TARIQ	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	60000
Bushra Rasheed	Adjustment Voucher	2024-02-2 8	31298	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-08-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31299	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-09-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31300	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-10-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31301	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-11-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31302	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2024-12-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31303	VC1713	Residential	3-Marla	RAMSHA TARIQ	Monthly Installment	2025-01-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31304	VC1713	Residential	3-Marla	RAMSHA	Bi-Annual	2025-01-01	Adjustment	60000	25000

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Bushra Rasheed	Adjustment Voucher	2024-02-28	31305	VC1722	Residential	5-Marla	TARIQ	Installment		Voucher		
		2024-02-28	31306	VC1722	Residential	5-Marla	WASIM QAISER	Bi-Annual Installment	2023-01-01	Adjustment Voucher	80000	80000
		2024-02-28	31307	VC1722	Residential	5-Marla	WASIM QAISER	Bi-Annual Installment	2023-07-01	Adjustment Voucher	80000	80000
		2024-02-28	31308	VC1722	Residential	5-Marla	WASIM QAISER	Monthly Installment	2023-09-01	Adjustment Voucher	5000	5000
		2024-02-28	31309	VC1722	Residential	5-Marla	WASIM QAISER	Monthly Installment	2023-10-01	Adjustment Voucher	20000	20000
		2024-02-28	31310	VC1722	Residential	5-Marla	WASIM QAISER	Monthly Installment	2023-11-01	Adjustment Voucher	20000	20000
		2024-02-28	31311	VC1722	Residential	5-Marla	WASIM QAISER	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000
		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	Monthly	2024-04-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	2024-02-28	31316	VC1722	Residential	5-Marla	WA SIM QAI SER	Monthly Installment	2024-05-01	Adjustment Voucher	20000	20000
		2024-02-28	31317	VC1722	Residential	5-Marla	WA SIM QAI SER	Monthly Installment	2024-06-01	Adjustment Voucher	20000	20000
		2024-02-28	31318	VC1722	Residential	5-Marla	WA SIM QAI SER	Monthly Installment	2024-07-01	Adjustment Voucher	20000	20000
		2024-02-28	31319	VC1722	Residential	5-Marla	WA SIM QAI SER	Bi-Annual Installment	2024-07-01	Adjustment Voucher	80000	70000
		2024-02-28	31320	VC538	Commercial	5-Marla	AR SHMAN ASIF	Monthly Installment	2024-07-01	Adjustment Voucher	150000	150000
Bushra Rasheed	Adjustment Voucher	2024-02-28	31321	VC538	Commercial	5-Marla	AR SHMAN ASIF	Bi-Annual Installment	2024-07-01	Adjustment Voucher	350000	350000
		2024-02-28	31322	VC538	Commercial	5-Marla	AR SHMAN ASIF	Monthly Installment	2024-08-01	Adjustment Voucher	150000	150000
		2024-02-28	31323	VC538	Commercial	5-Marla	AR SHMAN ASIF	Monthly Installment	2024-09-01	Adjustment Voucher	150000	150000
		2024-02-28	31324	VC538	Commercial	5-Marla	AR SHMAN ASIF	Monthly Installment	2024-10-01	Adjustment Voucher	150000	150000
		2024-02-28	31325	VC538	Commercial	5-Marla	AR SHMAN ASIF	Monthly Installment	2024-11-01	Adjustment Voucher	150000	90000
		2024-02-28	31326	VC1163	Commercial	5-Marla	ZULFIQAR	Monthly	2023-05-01	Adjustment	65000	65000

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Bushra Rasheed	Adjustment Voucher	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
Bushra Rasheed	Adjustment Voucher	2024-02-28	31332	VC1434	Commercial	5-Marla	ADNAN SIDDIQ	Monthly Installment	2024-09-01	Adjustment Voucher	150000	150000
		2024-02-28	31333	VC1434	Commercial	5-Marla	ADNAN SIDDIQ	Monthly Installment	2024-10-01	Adjustment Voucher	150000	135000
		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	Monthly	2022-10-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	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 NAZIR	Monthly Installment	2023-03-01	Adjustment Voucher	20000	20000
		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	Monthly	2023-07-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	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
Bushra Rasheed	Adjustment Voucher	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 QAYYUM	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		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	Monthly	2024-09-01	Adjustment	15000	15000

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Bushra Rasheed	Adjustment Voucher	2024-02-28	31360	VC1703	Residential	3-Marla	ABDUL QAYYUM	Installment		Voucher		
		2024-02-28	31361	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-10-01	Adjustment Voucher	15000	15000
		2024-02-28	31362	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-11-01	Adjustment Voucher	15000	15000
		2024-02-28	31363	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-12-01	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 QAYYUM	Monthly Installment	2025-03-01	Adjustment Voucher	15000	15000
		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	Monthly	2025-07-01	Adjustment	15000	15000

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		8 2024-02-2 8	31371	VC1703	Residential	3-Marla	ABDUL QAYYUM	Installment		Voucher		
		2024-02-2 8	31372	VC1703	Residential	3-Marla	ABDUL QAYYUM	Bi-Annual Installment	2025-07-01	Adjustment Voucher	60000	60000
		2024-02-2 8	31373	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2025-08-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31374	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2025-09-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31375	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2025-11-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31376	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2025-12-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31377	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2026-01-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31378	VC1703	Residential	3-Marla	ABDUL QAYYUM	Bi-Annual Installment	2026-01-01	Adjustment Voucher	60000	60000
		2024-02-2 8	31379	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2026-02-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31380	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2026-03-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31381	VC1703	Residential	3-Marla	ABDUL	Monthly	2026-04-01	Adjustment	15000	15000
Bushra Rasheed	Adjustment Voucher											

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		8 2024-02-2 8	31382	VC1703	Residential	3-Marla	ABDUL QAYYUM	Installment		Voucher		
		2024-02-2 8	31383	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2026-05-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31384	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2026-06-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31385	VC1703	Residential	3-Marla	ABDUL QAYYUM	Bi-Annual Installment	2026-07-01	Adjustment Voucher	60000	60000
Bushra Rasheed	Adjustment Voucher	2024-02-2 8	31386	VC834	Residential	3-Marla	RABIA AKBAR	Bi-Annual Installment	2023-07-01	Adjustment Voucher	50000	50000
		2024-02-2 8	31387	VC834	Residential	3-Marla	RABIA AKBAR	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31388	VC834	Residential	3-Marla	RABIA AKBAR	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-02-2 8	31389	VC834	Residential	3-Marla	RABIA AKBAR	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31390	VC834	Residential	3-Marla	RABIA AKBAR	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31391	VC834	Residential	3-Marla	RABIA AKBAR	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-02-2 8	31392	VC834	Residential	3-Marla	RABIA	Monthly	2024-05-01	Adjustment	15000	15000

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Bushra Rasheed	Adjustment Voucher	8 2024-02-2 8	31393	VC834	Residential	3-Marla	RABIA AKBAR	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-03-0 2	31398	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-01-01	Adjustment Voucher	46000	46000
		2024-03-0 2	31399	VC1703	Residential	3-Marla	ABDUL QAYYUM	Monthly Installment	2024-02-01	Adjustment Voucher	46000	14000
		2024-03-0 5	89217	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Bi-Annual Installment	2024-07-01	Adjustment Voucher	650000	650000
		2024-03-0 5	89218	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Bi-Annual Installment	2025-01-01	Adjustment Voucher	800000	800000
Bushra Rasheed	Adjustment Voucher	2024-03-0 5	89219	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Bi-Annual Installment	2025-07-01	Adjustment Voucher	800000	800000
		2024-03-0 5	89220	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Bi-Annual Installment	2026-01-01	Adjustment Voucher	800000	800000
		2024-03-0 5	89221	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Bi-Annual Installment	2026-07-01	Adjustment Voucher	800000	800000
		2024-03-0	89222	VC749	Commercial	5-Marla	RIZWAN	Monthly	2024-01-01	Adjustment	111000	50000

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Bushra Rasheed	Adjustment Voucher	2024-03-11	89479	VC1205	Residential	5-Marla	AKBAR BAJWA	Installment		Voucher		
		2024-03-11	89480	VC1205	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	80000
		2024-03-11	89481	VC1206	Residential	5-Marla	MALIK TANVEER AHMAD	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	20000
		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 AHMAD	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		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	Bi-Annual	2026-01-01	Adjustment	80000	20000

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		1					TANVEER AHMAD	Installment		Voucher		
		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
		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 AHMAD	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		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	Bi-Annual	2024-01-01	Adjustment	25000	20000

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		1					MUSHTAQ AHMAD	Installment		Voucher		
		2024-03-11	89495	VC1088	Residential	5-Marla	MUHAMMAD TAHIR NADEEM	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
Bushra Rasheed	Adjustment Voucher	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 NADEEM	Monthly Installment	2024-01-01	Adjustment Voucher	76000	76000
		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	Monthly	2024-04-01	Adjustment	76000	76000

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Bushra Rasheed	Adjustment Voucher	2024-03-11	89503	VC1088	Residential	5-Marla	TAHIR NADEEM	Installment		Voucher		
		2024-03-11	89504	VC1123	Residential	5-Marla	MUHAMMAD TAHIR NADEEM	Monthly Installment	2024-05-01	Adjustment Voucher	76000	46000
		2024-03-11	89505	VC1123	Residential	5-Marla	MOHAMMAD UZAIR AHMED	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		2024-03-11	89506	VC1123	Residential	5-Marla	MOHAMMAD UZAIR AHMED	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	80000
		2024-03-11	89507	VC1123	Residential	5-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2026-02-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-03-11	89508	VC1123	Residential	5-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2026-01-01	Adjustment Voucher	15000	15000
		2024-03-11	89509	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Bi-Annual Installment	2025-07-01	Adjustment Voucher	20000	5000
		2024-03-11	89510	VC1120	Residential	5-Marla	MUHAMMAD JAHANZAIB	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	80000

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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
		2024-03-11	89517	VC1234	Residential	3-Marla	MOHAMMAD UZAIR AHMED	Monthly Installment	2025-04-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	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

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Administrator	Voucher	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
		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	MAHMOOD FATEH AHSAN	Bi-Annual Installment	2023-07-01	Adjustment Voucher	50000	50000
		2024-03-14	89583	VC102	Residential	3-Marla	MAHMOOD FATEH AHSAN	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-03-14	89584	VC102	Residential	3-Marla	MAHMOOD FATEH AHSAN	Monthly Installment	2024-04-01	Adjustment Voucher	10000	10000
		2024-03-14	89585	VC102	Residential	3-Marla	MAHMOOD FATEH AHSAN	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000

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Bushra Rasheed	Adjustment Voucher	2024-03-14	89586	VC102	Residential	3-Marla	MAHMOOD FATEH AHSAN	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-03-14	89587	VC102	Residential	3-Marla	MAHMOOD FATEH AHSAN	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-03-14	89588	VC102	Residential	3-Marla	MAHMOOD FATEH AHSAN	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	60000
		2024-03-14	89589	VC102	Residential	3-Marla	MAHMOOD FATEH AHSAN	Monthly Installment	2024-08-01	Adjustment Voucher	15000	10000
		2024-03-18	89706	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Bi-Annual Installment	2023-07-01	Adjustment Voucher	50000	50000
		2024-03-18	89707	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2023-08-01	Adjustment Voucher	15000	15000
		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	Monthly	2023-12-01	Adjustment	15000	15000

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		8 2024-03-18	89712	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Installment		Voucher		
		2024-03-18	89713	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-18	89714	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-03-18	89715	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
		2024-03-18	89716	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-03-18	89717	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-03-18	89718	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		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	Monthly	2024-09-01	Adjustment	15000	15000

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		8 2024-03-18	89723	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Installment		Voucher		
		2024-03-18	89724	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-10-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-18	89725	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-11-01	Adjustment Voucher	15000	15000
		2024-03-18	89726	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2024-12-01	Adjustment Voucher	15000	15000
		2024-03-18	89727	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Bi-Annual Installment	2025-01-01	Adjustment Voucher	60000	15000
		2024-03-18	89730	VC1425	Residential	3-Marla	MUHAMMAD ARSLAN	Bi-Annual Installment	2023-07-01	Adjustment Voucher	18000	18000
		2024-03-18	89731	VC1425	Residential	3-Marla	MUHAMMAD ARSLAN	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		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	Monthly	2024-05-01	Adjustment	15000	15000

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		8 2024-03-18	89736	VC1425	Residential	3-Marla	ARSLAN MUHAMMAD ARSLAN	Installment Monthly Installment	2024-06-01	Voucher Adjustment Voucher	15000	15000
	Bushra Rasheed	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
		2024-03-18	89748	VC1765	Residential	3-Marla	NASREEN AKHTAR	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
		2024-03-18	89749	VC1765	Residential	3-Marla	NASREEN AKHTAR	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		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	Monthly	2024-05-01	Adjustment	15000	15000

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		8 2024-03-1 8	89754	VC1765	Residential	3-Marla	NASREEN AKHTAR	Installment		Voucher		
		2024-03-1 8	89755	VC1765	Residential	3-Marla	NASREEN AKHTAR	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-1 8	89757	VC1765	Residential	3-Marla	NASREEN AKHTAR	Bi-Annual Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-03-1 8	89764	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Bi-Annual Installment	2023-01-01	Adjustment Voucher	80000	80000
		2024-03-1 8	89765	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Bi-Annual Installment	2023-07-01	Adjustment Voucher	80000	80000
		2024-03-1 8	89766	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2023-08-01	Adjustment Voucher	10000	10000
		2024-03-1 8	89767	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2023-09-01	Adjustment Voucher	20000	20000
		2024-03-1 8	89768	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2023-10-01	Adjustment Voucher	20000	20000
		2024-03-1 8	89769	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2023-11-01	Adjustment Voucher	20000	20000
		2024-03-1 8	89770	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000
		2024-03-1 8	89771	VC372	Residential	5-Marla	MUHAMMAD	Monthly	2024-01-01	Adjustment	20000	20000

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		8 2024-03-18	89772	VC372	Residential	5-Marla	MOHSIN MUHAMMAD MOHSIN	Installment Bi-Annual Installment		Voucher Adjustment Voucher	80000	80000
Bushra Rasheed	Adjustment Voucher	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
		2024-03-18	89777	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2024-06-01	Adjustment Voucher	20000	20000
		2024-03-18	89778	VC372	Residential	5-Marla	MUHAMMAD MOHSIN	Monthly Installment	2024-07-01	Adjustment Voucher	20000	20000
		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	Monthly	2024-11-01	Adjustment	150000	150000

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		8 2024-03-18	89787	VC1434	Commercial	5-Marla	SIDDIQ ADNAN SIDDIQ	Installment Monthly Installment		Voucher Adjustment Voucher	150000	150000
Bushra Rasheed	Adjustment Voucher	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
		2024-03-18	89792	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Monthly Installment	2024-04-01	Adjustment Voucher	111000	111000
		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

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Bushra Rasheed	Adjustment Voucher	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
Bushra Rasheed	Adjustment Voucher	2024-03-18	89799	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Monthly Installment	2024-11-01	Adjustment Voucher	111000	111000
		2024-03-18	89800	VC749	Commercial	5-Marla	RIZWAN AKBAR BAJWA	Monthly Installment	2024-12-01	Adjustment Voucher	111000	111000
		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
		2024-03-21	90026	VC841	Residential	3-Marla	ASIM	Monthly	2022-09-01	Adjustment	15000	15000

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Bushra Rasheed	Adjustment Voucher	2024-03-21	90027	VC841	Residential	3-Marla	ASIM ISHFAQ	Installment		Voucher		
		2024-03-21	90028	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2022-10-01	Adjustment Voucher	15000	15000
		2024-03-21	90029	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2022-11-01	Adjustment Voucher	15000	15000
		2024-03-21	90030	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2022-12-01	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
Bushra Rasheed	Adjustment Voucher	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
		2024-03-21	90037	VC841	Residential	3-Marla	ASIM	Monthly	2023-06-01	Adjustment	15000	15000

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Bushra Rasheed	Adjustment Voucher	2024-03-21	90038	VC841	Residential	3-Marla	ASIM ISHFAQ	Installment		Voucher		
		2024-03-21	90039	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-07-01	Adjustment Voucher	15000	15000
		2024-03-21	90040	VC841	Residential	3-Marla	ASIM ISHFAQ	Bi-Annual Installment	2023-07-01	Adjustment Voucher	60000	60000
		2024-03-21	90041	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-08-01	Adjustment Voucher	15000	15000
		2024-03-21	90042	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-09-01	Adjustment Voucher	15000	15000
		2024-03-21	90043	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-10-01	Adjustment Voucher	15000	15000
		2024-03-21	90044	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2023-12-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-21	90045	VC841	Residential	3-Marla	ASIM ISHFAQ	Monthly Installment	2024-01-01	Adjustment Voucher	15000	5000
		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
		2024-03-21	90048	VC841	Residential	3-Marla	ASIM	Monthly	2024-02-01	Adjustment	15000	15000

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Bushra Rasheed	Adjustment Voucher	1					ISHFAQ	Installment		Voucher		
		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
Bushra Rasheed	Adjustment Voucher	2024-03-22	90064	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2022-08-01	Adjustment Voucher	20000	20000
		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	Monthly	2022-11-01	Adjustment	20000	20000

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Bushra	Adjustment	2024-03-22	90068	VC745	Residential	5-Marla	MUHAMMAD NAVEED	Installment		Voucher		
		2024-03-22	90069	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2022-12-01	Adjustment Voucher	20000	20000
		2024-03-22	90070	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2023-01-01	Adjustment Voucher	20000	20000
		2024-03-22	90071	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Bi-Annual Installment	2023-01-01	Adjustment Voucher	80000	70000
		2024-03-22	90072	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Bi-Annual Installment	2023-01-01	Adjustment Voucher	10000	10000
		2024-03-22	90073	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2023-02-01	Adjustment Voucher	20000	20000
		2024-03-22	90074	VC745	Residential	5-Marla	CHAUDHRY MUHAMMAD NAVEED	Monthly Installment	2023-03-01	Adjustment Voucher	20000	20000
		2024-03-22	90075	VC745	Residential	5-Marla	CHAUDHRY	Monthly	2023-05-01	Adjustment	20000	20000

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Rasheed	Voucher	2					MUHAMMAD NAVEED	Installment		Voucher		
		2024-03-22	90076	VC745	Residential	5-Marla	CHAUDHY MUHAMMAD NAVEED	Monthly Installment	2023-06-01	Adjustment Voucher	20000	20000
		2024-03-22	90077	VC745	Residential	5-Marla	CHAUDHY MUHAMMAD NAVEED	Monthly Installment	2023-07-01	Adjustment Voucher	20000	20000
		2024-03-22	90078	VC745	Residential	5-Marla	CHAUDHY MUHAMMAD NAVEED	Bi-Annual Installment	2023-07-01	Adjustment Voucher	80000	55000
		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
		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

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Bushra Rasheed	Adjustment Voucher	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
		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 SHAHBAZ	Monthly Installment	2023-08-01	Adjustment Voucher	30000	30000
		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	Monthly	2023-11-01	Adjustment	30000	30000

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Bushra Rasheed	Adjustment Voucher	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
		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 SABAHAT	Monthly Installment	2023-09-01	Adjustment Voucher	20000	20000
		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	Monthly	2023-12-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	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
		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 SABAHAT	Monthly Installment	2024-07-01	Adjustment Voucher	20000	20000
		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	Monthly	2024-08-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	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
		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 SABAHAT	Monthly Installment	2025-03-01	Adjustment Voucher	20000	20000
		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	Monthly	2025-06-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	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
		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
		2024-03-26	90217	VC466	Residential	3-Marla	ZUKHRUF UMAIR	Monthly Installment	2025-02-01	Adjustment Voucher	15000	15000
		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	Monthly	2025-05-01	Adjustment	15000	15000

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		6					UMAIR	Installment		Voucher		
Bushra Rasheed	Adjustment Voucher	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
		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 MAJEED	Monthly Installment	2023-09-01	Adjustment Voucher	20000	20000
		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

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Bushra Rasheed	Adjustment Voucher	6					ASIF	Installment		Voucher		
		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
		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 ZEESHAN	Monthly Installment	2023-10-01	Adjustment Voucher	15000	15000
		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	Monthly	2024-01-01	Adjustment	15000	15000

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		6 2024-03-2 6	90264	VC830	Residential	3-Marla	ZEESHAN MUHAMMAD ZEESHAN	Installment Bi-Annual Installment	2024-01-01	Voucher Adjustment Voucher	60000	60000
Bushra Rasheed	Adjustment Voucher	2024-03-2 6	90265	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90266	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90267	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90268	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90269	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90270	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90271	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	60000
		2024-03-2 6	90272	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-08-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90273	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-09-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90274	VC830	Residential	3-Marla	MUHAMMAD	Monthly	2024-10-01	Adjustment	15000	15000

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		6 2024-03-2 6	90275	VC830	Residential	3-Marla	ZEESHAN MUHAMMAD ZEESHAN	Installment Monthly Installment	2024-11-01	Voucher Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-2 6	90276	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-12-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90277	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-01-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90278	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Bi-Annual Installment	2025-01-01	Adjustment Voucher	60000	60000
		2024-03-2 6	90279	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-02-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90280	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-03-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90281	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-04-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90282	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-05-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90283	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-06-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90284	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-07-01	Adjustment Voucher	15000	15000
		2024-03-2	90285	VC830	Residential	3-Marla	MUHAMMAD	Bi-Annual	2025-07-01	Adjustment	60000	60000

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		6 2024-03-2 6	90286	VC830	Residential	3-Marla	ZEESHAN MUHAMMAD ZEESHAN	Installment Monthly Installment	2025-08-01	Voucher Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-2 6	90287	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-09-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90288	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-10-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90289	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-11-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90290	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2025-12-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90291	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2026-01-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90292	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Bi-Annual Installment	2026-01-01	Adjustment Voucher	60000	60000
		2024-03-2 6	90293	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2026-02-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90294	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2026-03-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90295	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2026-04-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90296	VC830	Residential	3-Marla	MUHAMMAD	Monthly	2026-05-01	Adjustment	15000	15000

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		6 2024-03-2 6	90297	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Installment		Voucher		
		2024-03-2 6	90298	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2026-06-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-03-2 6	90299	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Bi-Annual Installment	2026-07-01	Adjustment Voucher	15000	15000
		2024-03-2 6	90300	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-01-01	Adjustment Voucher	46000	46000
		2024-03-2 6	90301	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-02-01	Adjustment Voucher	46000	46000
		2024-03-2 6	90302	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-03-01	Adjustment Voucher	46000	46000
		2024-03-2 6	90303	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-04-01	Adjustment Voucher	46000	46000
		2024-03-2 6	90304	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-05-01	Adjustment Voucher	46000	46000
		2024-03-2 6	90305	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-06-01	Adjustment Voucher	46000	46000
		2024-03-2 6	90306	VC830	Residential	3-Marla	MUHAMMAD ZEESHAN	Monthly Installment	2024-07-01	Adjustment Voucher	46000	24000
		2024-03-2	90353	VC733	Residential	5-Marla	ABDUL	Monthly	2023-11-01	Adjustment	20000	20000

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		7					MAJEED	Installment		Voucher		
		2024-03-27	90354	VC733	Residential	5-Marla	ABDUL MAJEED	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	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
		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
		2024-03-27	90384	VC1091	Commercial	2-Marla	MUHAMMAD JAHANZAIB	Bi-Annual Installment	2023-11-01	Adjustment Voucher	250000	250000
		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	Monthly	2024-05-01	Adjustment	40000	40000

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		7					JAHANZAIB	Installment		Voucher		
		2024-03-27	90388	VC1091	Commercial	2-Marla	MUHAMMAD JAHANZAIB	Bi-Annual Installment	2024-05-01	Adjustment Voucher	250000	250000
Bushra Rasheed	Adjustment Voucher	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
		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
		2024-03-28	90418	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Bi-Annual Installment	2025-01-01	Adjustment Voucher	800000	585000
		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	Monthly	2024-12-01	Adjustment	15000	15000

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		0					IMRAN	Installment		Voucher		
		2024-03-30	90429	VC681	Residential	3-Marla	MUHAMMAD IMRAN	Monthly Installment	2025-01-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	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
		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 IMRAN	Monthly Installment	2025-07-01	Adjustment Voucher	15000	15000
		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	Monthly	2023-10-01	Adjustment	5000	5000

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Bushra Rasheed	Adjustment Voucher	2024-03-30	90440	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2023-11-01	Adjustment Voucher	20000	20000
		2024-03-30	90441	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000
		2024-03-30	90442	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2024-01-01	Adjustment Voucher	20000	20000
		2024-03-30	90443	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-03-30	90444	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2024-02-01	Adjustment Voucher	20000	20000
		2024-03-30	90445	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2024-03-01	Adjustment Voucher	20000	20000
		2024-03-30	90446	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2024-04-01	Adjustment Voucher	20000	20000
		2024-03-30	90447	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2024-05-01	Adjustment Voucher	20000	20000
		2024-03-30	90448	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2024-06-01	Adjustment Voucher	20000	20000
		2024-03-30	90449	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2024-07-01	Adjustment Voucher	20000	20000

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		0					MANSHA	Installment		Voucher		
		2024-03-30	90451	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2024-08-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-03-30	90452	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2024-09-01	Adjustment Voucher	20000	20000
		2024-03-30	90453	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2024-10-01	Adjustment Voucher	20000	20000
		2024-03-30	90454	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2024-11-01	Adjustment Voucher	20000	20000
		2024-03-30	90455	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2024-12-01	Adjustment Voucher	20000	20000
		2024-03-30	90456	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2025-01-01	Adjustment Voucher	20000	20000
		2024-03-30	90457	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Bi-Annual Installment	2025-01-01	Adjustment Voucher	80000	15000
		2024-03-30	90458	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Bi-Annual Installment	2025-01-01	Adjustment Voucher	65000	65000
		2024-03-30	90459	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2025-02-01	Adjustment Voucher	20000	20000
		2024-03-30	90460	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2025-03-01	Adjustment Voucher	20000	20000
		2024-03-30	90461	VC378	Residential	5-Marla	JAMSHAIID	Monthly	2025-04-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	0					MANSHA	Installment		Voucher		
		2024-03-30	90462	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2025-05-01	Adjustment Voucher	20000	20000
		2024-03-30	90463	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2025-06-01	Adjustment Voucher	20000	20000
		2024-03-30	90464	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2025-07-01	Adjustment Voucher	20000	20000
		2024-03-30	90465	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		2024-03-30	90466	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2025-08-01	Adjustment Voucher	20000	20000
		2024-03-30	90467	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2025-09-01	Adjustment Voucher	20000	20000
		2024-03-30	90468	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2025-10-01	Adjustment Voucher	20000	20000
		2024-03-30	90469	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2025-11-01	Adjustment Voucher	20000	20000
		2024-03-30	90470	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2025-12-01	Adjustment Voucher	20000	20000
		2024-03-30	90471	VC378	Residential	5-Marla	JAMSHAIID MANSHA	Monthly Installment	2026-01-01	Adjustment Voucher	20000	20000
		2024-03-30	90472	VC378	Residential	5-Marla	JAMSHAIID	Bi-Annual	2026-01-01	Adjustment	80000	75000

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		0					MANSHA	Installment		Voucher		
		2024-04-01	90517	VC446	Residential	3-Marla	KOUSER PARVEEN	Ballot-Installment	2023-09-01	Adjustment Voucher	400000	400000
Bushra Rasheed	Adjustment Voucher	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
		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
		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

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		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
Bushra Rasheed	Adjustment Voucher	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
		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 SIDDIQUE	Monthly Installment	2025-05-01	Adjustment Voucher	15000	15000
		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	Bi-Annual	2025-07-01	Adjustment	60000	60000

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		4					SIDDIQUE	Installment		Voucher		
		2024-04-04	90667	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2025-08-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	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
		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
		2024-04-04	90674	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2026-02-01	Adjustment Voucher	15000	15000
		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	Monthly	2026-05-01	Adjustment	15000	15000

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		4					SIDDIQUE	Installment		Voucher		
		2024-04-04	90678	VC921	Residential	3-Marla	IJAZ SIDDIQUE	Monthly Installment	2026-06-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	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
		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
		2024-04-04	90685	VC1518	Residential	3-Marla	ABDUL REHMAN	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		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
		2024-04-0	90688	VC1518	Residential	3-Marla	ABDUL	Bi-Annual	2024-07-01	Adjustment	60000	15000

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		4 2024-04-04	90689	VC835	Residential	3-Marla	REHMAN FAIZ ULLAH	Installment Monthly Installment		Voucher Adjustment Voucher	15000	15000
		2024-04-04	90690	VC835	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2023-12-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	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
		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
		2024-04-04	90696	VC835	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		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	2024-07-01	Adjustment	60000	5000

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		4						Installment		Voucher		
		2024-04-04	90700	VC836	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2023-11-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	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
		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
		2024-04-04	90707	VC836	Residential	3-Marla	FAIZ ULLAH	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		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	2024-07-01	Adjustment	60000	5000

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		4						Installment		Voucher		
		2024-04-04	90711	VC1517	Residential	3-Marla	MEHBOOB ELAHIE	Bi-Annual Installment	2023-07-01	Adjustment Voucher	50000	50000
Bushra Rasheed	Adjustment Voucher	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
		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
		2024-04-04	90718	VC1517	Residential	3-Marla	MEHBOOB ELAHIE	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	15000
		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	Monthly	2022-10-01	Adjustment	15000	15000

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		5					SHAFIQ	Installment		Voucher		
		2024-04-05	90726	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2022-11-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	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
		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 SHAFIQ	Monthly Installment	2023-05-01	Adjustment Voucher	15000	15000
		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	Bi-Annual	2023-07-01	Adjustment	60000	60000

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		5					SHAFIQ	Installment		Voucher		
		2024-04-05	90737	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2023-08-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	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
		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 SHAFIQ	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
		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	Monthly	2024-05-01	Adjustment	15000	15000

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		5					SHAFIQ	Installment		Voucher		
		2024-04-05	90748	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	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
		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 SHAFIQ	Monthly Installment	2024-12-01	Adjustment Voucher	15000	15000
		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	Monthly	2025-02-01	Adjustment	15000	15000

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		5					SHAFIQ	Installment		Voucher		
		2024-04-05	90759	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-03-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	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
		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 SHAFIQ	Monthly Installment	2025-09-01	Adjustment Voucher	15000	15000
		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	Monthly	2025-12-01	Adjustment	15000	15000

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		5					SHAFIQ	Installment		Voucher		
		2024-04-05	90770	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2026-01-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	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
		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 SHAFIQ	Monthly Installment	2026-07-01	Adjustment Voucher	15000	15000
		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	Monthly	2024-01-01	Adjustment	46000	46000

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		5					SHAFIQ	Installment		Voucher		
		2024-04-05	90781	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2024-02-01	Adjustment Voucher	46000	46000
Bushra Rasheed	Adjustment Voucher	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
		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 SHAFIQ	Monthly Installment	2024-09-01	Adjustment Voucher	46000	46000
		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	Monthly	2024-12-01	Adjustment	46000	46000

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		5					SHAFIQ	Installment		Voucher		
		2024-04-05	90792	VC1791	Residential	3-Marla	MUHAMMAD SHAFIQ	Monthly Installment	2025-01-01	Adjustment Voucher	46000	46000
Bushra Rasheed	Adjustment Voucher	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
		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 Installment	2023-09-01	Adjustment Voucher	15000	15000
		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	2023-12-01	Adjustment	15000	15000

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		5						Installment		Voucher		
		2024-04-05	90810	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	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
		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 Installment	2024-07-01	Adjustment Voucher	15000	15000
		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	2024-09-01	Adjustment	15000	15000

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		5						Installment		Voucher		
		2024-04-05	90821	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2024-10-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	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
		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
		2024-04-05	90830	VC1232	Residential	3-Marla	AMJAD ALI	Monthly Installment	2025-04-01	Adjustment Voucher	15000	10000
		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

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		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
Bushra Rasheed	Adjustment Voucher	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 KHALID	Monthly Installment	2023-02-01	Adjustment Voucher	15000	15000
		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

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Bushra Rasheed	Adjustment Voucher	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
Bushra Rasheed	Adjustment Voucher	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
		2024-04-15	90895	VC931	Residential	3-Marla	ATIF ALI	Monthly Installment	2023-03-01	Adjustment Voucher	15000	15000
		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	Bi-Annual	2024-01-01	Adjustment	80000	80000

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Bushra Rasheed	Adjustment Voucher	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 ARSHID	Monthly Installment	2024-11-01	Adjustment Voucher	20000	20000
		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	Bi-Annual	2025-01-01	Adjustment	80000	80000

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		3 2024-04-23	91155	VC1512	Residential	5-Marla	FAIZA ARSHID	Installment		Voucher		
		2024-04-23	91156	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2025-02-01	Adjustment Voucher	20000	20000
		2024-04-23	91157	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2025-03-01	Adjustment Voucher	20000	20000
		2024-04-23	91158	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2025-04-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	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
		2024-04-23	91162	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2025-08-01	Adjustment Voucher	20000	20000
		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	Monthly	2025-11-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	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
		2024-04-23	91173	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2026-06-01	Adjustment Voucher	20000	20000
		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
			91178	VC1512	Residential	5-Marla	FAIZA	Possession-	null	Adjustment	815000	430000

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Bushra Rasheed	Adjustment Voucher	3 2024-04-2 5	91232	VC323	Residential	5-Marla	NADEEM SHEIKH	Monthly Installment	2023-09-01	Adjustment Voucher	20000	20000
		2024-04-2 5	91233	VC323	Residential	5-Marla	NADEEM SHEIKH	Monthly Installment	2023-10-01	Adjustment Voucher	20000	20000
		2024-04-2 5	91234	VC323	Residential	5-Marla	NADEEM SHEIKH	Monthly Installment	2023-11-01	Adjustment Voucher	20000	20000
		2024-04-2 5	91235	VC323	Residential	5-Marla	NADEEM SHEIKH	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000
		2024-04-2 5	91236	VC323	Residential	5-Marla	NADEEM SHEIKH	Monthly Installment	2024-01-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-04-2 5	91237	VC323	Residential	5-Marla	NADEEM SHEIKH	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-04-2 5	91238	VC323	Residential	5-Marla	NADEEM SHEIKH	Monthly Installment	2024-02-01	Adjustment Voucher	20000	20000
		2024-04-2 9	91310	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-01-01	Adjustment Voucher	111000	111000
		2024-04-2 9	91311	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-02-01	Adjustment Voucher	111000	111000
		2024-04-2 9	91312	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-03-01	Adjustment Voucher	111000	111000
		2024-04-2 9	91313	VC1040	Commercial	5-Marla	SHAHEEN	Monthly	2024-04-01	Adjustment	111000	111000

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Bushra Rasheed	Adjustment Voucher	9					SHAHID	Installment		Voucher		
		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
		2024-04-29	91321	VC1040	Commercial	5-Marla	SHAHEEN SHAHID	Monthly Installment	2024-12-01	Adjustment Voucher	111000	79000
		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	Monthly	2025-06-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	0					NOOR	Installment		Voucher		
		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
Bushra Rasheed	Adjustment Voucher	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
		2024-05-06	91481	VC245	Residential	5-Marla	SHAKILA BIBI	Bi-Annual Installment	2023-07-01	Adjustment Voucher	80000	80000
		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	Monthly	2023-10-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	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 BIBI	Monthly Installment	2024-05-01	Adjustment Voucher	20000	20000
		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	Bi-Annual	2024-07-01	Adjustment	80000	30000

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Bushra Rasheed	Adjustment Voucher	6 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
Bushra Rasheed	Adjustment Voucher	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
		2024-05-10	91663	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2025-04-01	Adjustment Voucher	15000	15000
		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

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Bushra Rasheed	Adjustment Voucher	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
Bushra Rasheed	Adjustment Voucher	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 TARIQ	Bi-Annual Installment	2026-01-01	Adjustment Voucher	60000	60000
		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	Monthly	2026-04-01	Adjustment	15000	15000

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		0					TARIQ	Installment		Voucher		
		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
Bushra Rasheed	Adjustment Voucher	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 TARIQ	Monthly Installment	2024-04-01	Adjustment Voucher	46000	46000
		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	Monthly	2024-07-01	Adjustment	46000	46000

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Bushra Rasheed	Adjustment Voucher	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
Bushra Rasheed	Adjustment Voucher	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
		2024-05-10	91696	VC1589	Residential	3-Marla	FAIZAN TARIQ	Monthly Installment	2025-03-01	Adjustment Voucher	46000	31000
		2024-05-15	91798	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-02-01	Adjustment Voucher	27000	27000
		2024-05-15	91799	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-03-01	Adjustment Voucher	76000	76000
		2024-05-15	91800	VC1512	Residential	5-Marla	FAIZA	Monthly	2024-04-01	Adjustment	76000	76000

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Bushra Rasheed	5	2024-05-15	91801	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-05-01	Adjustment Voucher	76000	76000
		2024-05-15	91802	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-06-01	Adjustment Voucher	76000	76000
		2024-05-15	91803	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-07-01	Adjustment Voucher	76000	76000
		2024-05-15	91804	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-08-01	Adjustment Voucher	76000	76000
		2024-05-15	91805	VC1512	Residential	5-Marla	FAIZA ARSHID	Monthly Installment	2024-09-01	Adjustment Voucher	76000	42000
	Bushra Rasheed Adjustment Voucher	2024-06-03	92756	VC53	Residential	3-Marla	MUHAMMAD TOUQEER TARIQ	Bi-Annual Installment	2023-07-01	Adjustment Voucher	50000	50000
		2024-06-03	92757	VC53	Residential	3-Marla	MUHAMMAD TOUQEER TARIQ	Monthly Installment	2023-08-01	Adjustment Voucher	15000	15000
		2024-06-03	92758	VC53	Residential	3-Marla	MUHAMMAD TOUQEER TARIQ	Monthly Installment	2023-09-01	Adjustment Voucher	15000	15000
		2024-06-03	92759	VC53	Residential	3-Marla	MUHAMMAD TOUQEER TARIQ	Monthly Installment	2023-10-01	Adjustment Voucher	15000	15000

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	Adjustment Voucher	2024-06-03	92760	VC53	Residential	3-Marla	MUHAMMAD TOUQEER TARIQ	Monthly Installment	2023-11-01	Adjustment Voucher	15000	15000
		2024-06-03	92761	VC53	Residential	3-Marla	MUHAMMAD TOUQEER TARIQ	Monthly Installment	2023-12-01	Adjustment Voucher	15000	15000
		2024-06-03	92762	VC53	Residential	3-Marla	MUHAMMAD TOUQEER TARIQ	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
		2024-06-03	92763	VC53	Residential	3-Marla	MUHAMMAD TOUQEER TARIQ	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-06-04	92835	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2024-01-01	Adjustment Voucher	20000	20000
		2024-06-04	92836	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
Bushra Rasheed	Adjustment Voucher	2024-06-04	92837	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2024-02-01	Adjustment Voucher	20000	20000
		2024-06-04	92838	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2024-03-01	Adjustment Voucher	20000	20000
		2024-06-04	92839	VC1535	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2024-04-01	Adjustment Voucher	20000	20000
		2024-06-04	92840	VC1535	Residential	5-Marla	NASIR	Monthly	2024-05-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	2024-06-04	92841	VC1535	Residential	5-Marla	SIDDIQUE	Installment		Voucher		
		2024-06-04	93231	VC1413	Residential	5-Marla	NASIR SIDDIQUE	Monthly Installment	2024-06-01	Adjustment Voucher	20000	20000
		2024-06-20	93232	VC1413	Residential	5-Marla	AQSA IRAM	Monthly Installment	2022-09-01	Adjustment Voucher	20000	20000
		2024-06-20	93233	VC1413	Residential	5-Marla	AQSA IRAM	Monthly Installment	2022-10-01	Adjustment Voucher	20000	20000
		2024-06-20	93234	VC1413	Residential	5-Marla	AQSA IRAM	Monthly Installment	2022-11-01	Adjustment Voucher	20000	20000
		2024-06-20	93235	VC1413	Residential	5-Marla	AQSA IRAM	Monthly Installment	2022-12-01	Adjustment Voucher	20000	20000
		2024-06-20	93236	VC1413	Residential	5-Marla	AQSA IRAM	Bi-Annual Installment	2023-01-01	Adjustment Voucher	80000	80000
		2024-06-20	93237	VC1413	Residential	5-Marla	AQSA IRAM	Monthly Installment	2023-02-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-06-20	93238	VC1413	Residential	5-Marla	AQSA IRAM	Monthly Installment	2023-03-01	Adjustment Voucher	20000	15000
		2024-06-20	93239	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Bi-Annual Installment	2023-07-01	Adjustment Voucher	80000	80000
		2024-06-20	93240	VC1387	Residential	5-Marla	KASHIF	Monthly	2023-10-01	Adjustment	5000	5000

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Bushra Rasheed	Adjustment Voucher	2024-06-20	93241	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Monthly Installment	2023-11-01	Adjustment Voucher	20000	20000
		2024-06-20	93242	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000
		2024-06-20	93243	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Monthly Installment	2024-01-01	Adjustment Voucher	20000	20000
		2024-06-20	93244	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-06-20	93245	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Monthly Installment	2024-02-01	Adjustment Voucher	20000	20000
		2024-06-20	93246	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Monthly Installment	2024-03-01	Adjustment Voucher	20000	20000
		2024-06-20	93247	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Monthly Installment	2024-04-01	Adjustment Voucher	20000	20000
		2024-06-20	93248	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Monthly Installment	2024-05-01	Adjustment Voucher	20000	20000
		2024-06-20	93249	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Monthly Installment	2024-06-01	Adjustment Voucher	20000	20000
		2024-06-20	93250	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Monthly Installment	2024-07-01	Adjustment Voucher	20000	20000
		2024-06-20	93251	VC1387	Residential	5-Marla	KASHIF	Bi-Annual	2024-07-01	Adjustment	80000	80000

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Bushra Rasheed	Adjustment Voucher	2024-06-20	93252	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Monthly Installment	2024-08-01	Adjustment Voucher	20000	20000
		2024-06-20	93253	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Monthly Installment	2024-09-01	Adjustment Voucher	20000	20000
		2024-06-20	93254	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Monthly Installment	2024-10-01	Adjustment Voucher	20000	20000
		2024-06-20	93255	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Monthly Installment	2024-11-01	Adjustment Voucher	20000	20000
		2024-06-20	93256	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Monthly Installment	2024-12-01	Adjustment Voucher	20000	20000
		2024-06-20	93257	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Monthly Installment	2025-01-01	Adjustment Voucher	20000	20000
		2024-06-20	93258	VC1387	Residential	5-Marla	KASHIF MEHBOOB	Bi-Annual Installment	2025-01-01	Adjustment Voucher	80000	30000
		2024-06-29	93383	VC418	Residential	3-Marla	TAZEEM ASIM	Bi-Annual Installment	2023-01-01	Adjustment Voucher	60000	60000
		2024-06-29	93384	VC418	Residential	3-Marla	TAZEEM ASIM	Bi-Annual Installment	2023-07-01	Adjustment Voucher	60000	60000
		2024-06-29	93385	VC418	Residential	3-Marla	TAZEEM ASIM	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-06-29	93386	VC418	Residential	3-Marla	TAZEEM	Bi-Annual	2024-07-01	Adjustment	60000	20000

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Bushra Rasheed	Adjustment Voucher	9					ASIM	Installment		Voucher		
		2024-06-29	93387	VC418	Residential	3-Marla	TAZEEM ASIM	Bi-Annual Installment	2024-07-01	Adjustment Voucher	40000	40000
		2024-06-29	93388	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2024-10-01	Adjustment Voucher	5000	5000
		2024-06-29	93389	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2024-11-01	Adjustment Voucher	15000	15000
		2024-06-29	93390	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2024-12-01	Adjustment Voucher	15000	15000
		2024-06-29	93391	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2025-01-01	Adjustment Voucher	15000	15000
		2024-06-29	93392	VC418	Residential	3-Marla	TAZEEM ASIM	Bi-Annual Installment	2025-01-01	Adjustment Voucher	60000	60000
		2024-06-29	93393	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2025-02-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-06-29	93394	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2025-03-01	Adjustment Voucher	15000	15000
		2024-06-29	93395	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2025-04-01	Adjustment Voucher	15000	15000
		2024-06-29	93396	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2025-05-01	Adjustment Voucher	15000	5000
		2024-06-29	93397	VC418	Residential	3-Marla	TAZEEM	Monthly	2025-05-01	Adjustment	10000	10000

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Bushra Rasheed	Adjustment Voucher	2024-06-29	93398	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2025-06-01	Adjustment Voucher	15000	15000
		2024-06-29	93399	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2025-07-01	Adjustment Voucher	15000	15000
		2024-06-29	93400	VC418	Residential	3-Marla	TAZEEM ASIM	Bi-Annual Installment	2025-07-01	Adjustment Voucher	60000	60000
		2024-06-29	93401	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2025-08-01	Adjustment Voucher	15000	15000
		2024-06-29	93402	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2025-09-01	Adjustment Voucher	15000	15000
		2024-06-29	93403	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2025-10-01	Adjustment Voucher	15000	15000
		2024-06-29	93404	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2025-11-01	Adjustment Voucher	15000	15000
		2024-06-29	93405	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2025-12-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-06-29	93406	VC418	Residential	3-Marla	TAZEEM ASIM	Monthly Installment	2026-01-01	Adjustment Voucher	15000	15000
		2024-06-29	93407	VC418	Residential	3-Marla	TAZEEM ASIM	Bi-Annual Installment	2026-01-01	Adjustment Voucher	60000	10000
		2024-07-01	93425	VC1076	Residential	5-Marla	MUHAMMAD	Monthly	2024-01-01	Adjustment	76000	76000

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Bushra Rasheed	Adjustment Voucher	2024-07-01	93426	VC1076	Residential	5-Marla	MUHAMMAD SAEED	Installment		Voucher		
		2024-07-01	93427	VC1076	Residential	5-Marla	MUHAMMAD SAEED	Monthly Installment	2024-02-01	Adjustment Voucher	76000	76000
		2024-07-01	93428	VC1076	Residential	5-Marla	MUHAMMAD SAEED	Monthly Installment	2024-03-01	Adjustment Voucher	76000	76000
		2024-07-01	93429	VC1076	Residential	5-Marla	MUHAMMAD SAEED	Monthly Installment	2024-04-01	Adjustment Voucher	76000	76000
		2024-07-01	93430	VC1076	Residential	5-Marla	MUHAMMAD SAEED	Monthly Installment	2024-05-01	Adjustment Voucher	76000	76000
		2024-07-01	93431	VC1076	Residential	5-Marla	MUHAMMAD SAEED	Monthly Installment	2024-06-01	Adjustment Voucher	76000	76000
		2024-07-01	93432	VC1076	Residential	5-Marla	MUHAMMAD SAEED	Monthly Installment	2024-07-01	Adjustment Voucher	76000	76000
		2024-07-01	93433	VC1076	Residential	5-Marla	MUHAMMAD SAEED	Monthly Installment	2024-08-01	Adjustment Voucher	76000	76000
Bushra Rasheed	Adjustment Voucher	2024-07-01	93434	VC1076	Residential	5-Marla	MUHAMMAD SAEED	Monthly Installment	2024-09-01	Adjustment Voucher	76000	16000
		2024-07-02	94673	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-10-01	Adjustment Voucher	20000	20000
		2024-07-02	94674	VC1613	Residential	5-Marla	AHMED	Monthly	2024-09-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	2024-07-24	94675	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-10-01	Adjustment Voucher	20000	20000
		2024-07-24	94676	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-11-01	Adjustment Voucher	20000	20000
		2024-07-24	94677	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2024-12-01	Adjustment Voucher	20000	20000
		2024-07-24	94678	VC1613	Residential	5-Marla	AHMED ZUBAIR	Monthly Installment	2025-01-01	Adjustment Voucher	20000	20000
		2024-07-24	94679	VC1613	Residential	5-Marla	AHMED ZUBAIR	Bi-Annual Installment	2025-01-01	Adjustment Voucher	80000	80000
		2024-08-08	95364	VC230	Residential	5-Marla	KHALID MUNIR	Bi-Annual Installment	2023-07-01	Adjustment Voucher	80000	80000
		2024-08-08	95365	VC230	Residential	5-Marla	KHALID MUNIR	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-08-08	95366	VC230	Residential	5-Marla	KHALID MUNIR	Monthly Installment	2024-03-01	Adjustment Voucher	5000	5000
		2024-08-08	95367	VC230	Residential	5-Marla	KHALID MUNIR	Monthly Installment	2024-04-01	Adjustment Voucher	20000	20000
		2024-08-08	95368	VC230	Residential	5-Marla	KHALID MUNIR	Monthly Installment	2024-05-01	Adjustment Voucher	20000	20000
		2024-08-08	95369	VC230	Residential	5-Marla	KHALID	Monthly	2024-06-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	2024-08-08	95370	VC230	Residential	5-Marla	KHALID MUNIR	Monthly Installment	2024-07-01	Adjustment Voucher	20000	20000
		2024-08-08	95371	VC230	Residential	5-Marla	KHALID MUNIR	Bi-Annual Installment	2024-07-01	Adjustment Voucher	80000	80000
		2024-08-08	95372	VC230	Residential	5-Marla	KHALID MUNIR	Monthly Installment	2024-08-01	Adjustment Voucher	20000	20000
		2024-08-08	95373	VC230	Residential	5-Marla	KHALID MUNIR	Monthly Installment	2024-09-01	Adjustment Voucher	20000	20000
		2024-08-08	95374	VC230	Residential	5-Marla	KHALID MUNIR	Monthly Installment	2024-10-01	Adjustment Voucher	20000	20000
		2024-08-08	95375	VC230	Residential	5-Marla	KHALID MUNIR	Monthly Installment	2024-11-01	Adjustment Voucher	20000	20000
		2024-08-08	95376	VC230	Residential	5-Marla	KHALID MUNIR	Monthly Installment	2024-12-01	Adjustment Voucher	20000	20000
		2024-08-08	95377	VC230	Residential	5-Marla	KHALID MUNIR	Monthly Installment	2025-01-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-08-08	95378	VC230	Residential	5-Marla	KHALID MUNIR	Bi-Annual Installment	2025-01-01	Adjustment Voucher	80000	80000
		2024-08-08	95379	VC230	Residential	5-Marla	KHALID MUNIR	Monthly Installment	2025-02-01	Adjustment Voucher	20000	20000
		2024-08-08	95380	VC230	Residential	5-Marla	KHALID	Monthly	2025-03-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	2024-08-08	95381	VC230	Residential	5-Marla	KHALID MUNIR	Monthly Installment	2025-04-01	Adjustment Voucher	20000	20000
		2024-08-08	95382	VC230	Residential	5-Marla	KHALID MUNIR	Monthly Installment	2025-05-01	Adjustment Voucher	20000	20000
		2024-08-08	95383	VC230	Residential	5-Marla	KHALID MUNIR	Monthly Installment	2025-06-01	Adjustment Voucher	20000	20000
		2024-08-08	95384	VC230	Residential	5-Marla	KHALID MUNIR	Monthly Installment	2025-07-01	Adjustment Voucher	20000	20000
		2024-08-08	95385	VC230	Residential	5-Marla	KHALID MUNIR	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	30000
		2024-08-08	95387	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2023-06-01	Adjustment Voucher	10000	10000
		2024-08-08	95388	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2023-07-01	Adjustment Voucher	15000	15000
		2024-08-08	95389	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Bi-Annual Installment	2023-07-01	Adjustment Voucher	60000	60000
		2024-08-08	95390	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2023-08-01	Adjustment Voucher	15000	15000

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		2024-08-08	95391	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2023-09-01	Adjustment Voucher	15000	15000
		2024-08-08	95392	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2023-10-01	Adjustment Voucher	15000	15000
		2024-08-08	95393	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2023-11-01	Adjustment Voucher	15000	15000
		2024-08-08	95394	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2023-12-01	Adjustment Voucher	15000	15000
		2024-08-08	95395	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2024-01-01	Adjustment Voucher	15000	15000
		2024-08-08	95396	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Bi-Annual Installment	2024-01-01	Adjustment Voucher	60000	60000
		2024-08-08	95397	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2024-02-01	Adjustment Voucher	15000	15000
		2024-08-08	95398	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2024-03-01	Adjustment Voucher	15000	15000

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		2024-08-08	95399	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2024-04-01	Adjustment Voucher	15000	15000
Bushra Rasheed	Adjustment Voucher	2024-08-08	95400	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2024-05-01	Adjustment Voucher	15000	15000
		2024-08-08	95401	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2024-06-01	Adjustment Voucher	15000	15000
		2024-08-08	95402	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2024-07-01	Adjustment Voucher	15000	15000
		2024-08-08	95403	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Bi-Annual Installment	2024-07-01	Adjustment Voucher	60000	60000
		2024-08-08	95404	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2024-08-01	Adjustment Voucher	15000	15000
		2024-08-08	95405	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2024-09-01	Adjustment Voucher	15000	15000
		2024-08-08	95406	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2024-10-01	Adjustment Voucher	15000	15000

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		2024-08-08	95407	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2024-11-01	Adjustment Voucher	15000	15000
		2024-08-08	95408	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2024-12-01	Adjustment Voucher	15000	15000
		2024-08-08	95409	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Monthly Installment	2025-01-01	Adjustment Voucher	15000	15000
		2024-08-08	95411	VC1173	Residential	3-Marla	MUHAMMAD USMAN HAIDER	Bi-Annual Installment	2025-01-01	Adjustment Voucher	60000	45000
Bushra Rasheed	Adjustment Voucher	2024-08-22	95710	VC187	Residential	5-Marla	NASRIN BEGUM	Bi-Annual Installment	2023-07-01	Adjustment Voucher	25000	25000
		2024-08-22	95711	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2023-11-01	Adjustment Voucher	5000	5000
		2024-08-22	95712	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2023-12-01	Adjustment Voucher	20000	20000
		2024-08-22	95713	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-01-01	Adjustment Voucher	20000	20000
		2024-08-22	95714	VC187	Residential	5-Marla	NASRIN BEGUM	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-08-22	95715	VC187	Residential	5-Marla	NASRIN	Monthly	2024-02-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	2024-08-22	95716	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-03-01	Adjustment Voucher	20000	20000
		2024-08-22	95717	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-04-01	Adjustment Voucher	20000	20000
		2024-08-22	95718	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-05-01	Adjustment Voucher	20000	20000
		2024-08-22	95719	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-06-01	Adjustment Voucher	20000	20000
		2024-08-22	95720	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-07-01	Adjustment Voucher	20000	20000
		2024-08-22	95721	VC187	Residential	5-Marla	NASRIN BEGUM	Bi-Annual Installment	2024-07-01	Adjustment Voucher	80000	80000
Bushra Rasheed	Adjustment Voucher	2024-08-22	95722	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-08-01	Adjustment Voucher	20000	20000
		2024-08-22	95723	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-09-01	Adjustment Voucher	20000	20000
		2024-08-22	95724	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-10-01	Adjustment Voucher	20000	20000
		2024-08-22	95725	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-11-01	Adjustment Voucher	20000	20000
		2024-08-22	95726	VC187	Residential	5-Marla	NASRIN	Monthly	2024-12-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	2024-08-22	95727	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-01-01	Adjustment Voucher	20000	20000
		2024-08-22	95728	VC187	Residential	5-Marla	NASRIN BEGUM	Bi-Annual Installment	2025-01-01	Adjustment Voucher	80000	80000
		2024-08-22	95729	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-02-01	Adjustment Voucher	20000	20000
		2024-08-22	95730	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-03-01	Adjustment Voucher	20000	20000
		2024-08-22	95731	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-04-01	Adjustment Voucher	20000	20000
		2024-08-22	95732	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-05-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-08-22	95733	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-06-01	Adjustment Voucher	20000	20000
		2024-08-22	95734	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-07-01	Adjustment Voucher	20000	20000
		2024-08-22	95735	VC187	Residential	5-Marla	NASRIN BEGUM	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	70000
		2024-08-22	95741	VC187	Residential	5-Marla	NASRIN BEGUM	Bi-Annual Installment	2025-07-01	Adjustment Voucher	10000	10000
		2024-08-22	95742	VC187	Residential	5-Marla	NASRIN	Monthly	2025-08-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	2024-08-22	95743	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-09-01	Adjustment Voucher	20000	20000
		2024-08-22	95744	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-10-01	Adjustment Voucher	20000	20000
		2024-08-22	95745	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-11-01	Adjustment Voucher	20000	20000
		2024-08-22	95746	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-12-01	Adjustment Voucher	20000	20000
		2024-08-22	95747	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2026-01-01	Adjustment Voucher	20000	20000
		2024-08-22	95748	VC187	Residential	5-Marla	NASRIN BEGUM	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	80000
Bushra Rasheed	Adjustment Voucher	2024-08-22	95749	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2026-02-01	Adjustment Voucher	20000	20000
		2024-08-22	95750	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2026-03-01	Adjustment Voucher	20000	20000
		2024-08-22	95751	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2026-04-01	Adjustment Voucher	20000	20000
		2024-08-22	95752	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2026-05-01	Adjustment Voucher	20000	20000
		2024-08-22	95753	VC187	Residential	5-Marla	NASRIN	Monthly	2026-06-01	Adjustment	20000	20000

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Bushra Rasheed	Adjustment Voucher	2024-08-22	95754	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2026-07-01	Adjustment Voucher	20000	20000
		2024-08-22	95755	VC187	Residential	5-Marla	NASRIN BEGUM	Bi-Annual Installment	2026-07-01	Adjustment Voucher	80000	80000
		2024-08-22	95756	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-01-01	Adjustment Voucher	76000	76000
		2024-08-22	95757	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-02-01	Adjustment Voucher	76000	76000
		2024-08-22	95758	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-03-01	Adjustment Voucher	76000	76000
		2024-08-22	95759	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-04-01	Adjustment Voucher	76000	76000
Bushra Rasheed	Adjustment Voucher	2024-08-22	95760	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-05-01	Adjustment Voucher	76000	76000
		2024-08-22	95761	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-06-01	Adjustment Voucher	76000	76000
		2024-08-22	95762	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-07-01	Adjustment Voucher	76000	76000
		2024-08-22	95763	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-08-01	Adjustment Voucher	76000	76000
		2024-08-22	95764	VC187	Residential	5-Marla	NASRIN	Monthly	2024-09-01	Adjustment	76000	76000

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Bushra Rasheed	Adjustment Voucher	2024-08-22	95765	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-10-01	Adjustment Voucher	76000	76000
		2024-08-22	95766	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-11-01	Adjustment Voucher	76000	76000
		2024-08-22	95767	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2024-12-01	Adjustment Voucher	76000	76000
		2024-08-22	95768	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-01-01	Adjustment Voucher	76000	76000
		2024-08-22	95769	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-02-01	Adjustment Voucher	76000	76000
		2024-08-22	95770	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-03-01	Adjustment Voucher	76000	76000
Bushra Rasheed	Adjustment Voucher	2024-08-22	95771	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-04-01	Adjustment Voucher	76000	76000
		2024-08-22	95772	VC187	Residential	5-Marla	NASRIN BEGUM	Monthly Installment	2025-05-01	Adjustment Voucher	76000	54000
		2024-08-24	95857	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Bi-Annual Installment	2024-01-01	Adjustment Voucher	80000	80000
		2024-08-24	95858	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2024-02-01	Adjustment Voucher	20000	20000
		2024-08-24	95859	VC1158	Residential	5-Marla	MUHAMMAD	Monthly	2024-03-01	Adjustment	20000	20000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Adjustment Voucher	2024-08-24	95860	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2024-04-01	Adjustment Voucher	20000	20000
		2024-08-24	95861	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2024-05-01	Adjustment Voucher	20000	20000
		2024-08-24	95862	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2024-06-01	Adjustment Voucher	20000	20000
		2024-08-24	95863	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2024-07-01	Adjustment Voucher	20000	20000
		2024-08-24	95864	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Bi-Annual Installment	2024-07-01	Adjustment Voucher	80000	80000
		2024-08-24	95865	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2024-08-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-08-24	95866	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2024-09-01	Adjustment Voucher	20000	20000
		2024-08-24	95867	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2024-10-01	Adjustment Voucher	20000	20000
		2024-08-24	95868	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2024-11-01	Adjustment Voucher	20000	20000
		2024-08-24	95869	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2024-12-01	Adjustment Voucher	20000	20000
		2024-08-24	95870	VC1158	Residential	5-Marla	MUHAMMAD	Monthly	2025-01-01	Adjustment	20000	20000

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Verification By	Payment Mode	IRC Date	IRC No	Reg NO	Category	Plot Size	Owner	Installment Type	Installment Month	Payment Mode	Installment Due Amt	Installment Paid Amt
Bushra Rasheed	Adjustment Voucher	2024-08-24	95871	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Installment		Voucher		
		2024-08-24	95872	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Bi-Annual Installment	2025-01-01	Adjustment Voucher	80000	80000
		2024-08-24	95873	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2025-02-01	Adjustment Voucher	20000	20000
		2024-08-24	95874	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2025-03-01	Adjustment Voucher	20000	20000
		2024-08-24	95875	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2025-04-01	Adjustment Voucher	20000	20000
		2024-08-24	95876	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2025-05-01	Adjustment Voucher	20000	20000
Bushra Rasheed	Adjustment Voucher	2024-08-24	95877	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2025-06-01	Adjustment Voucher	20000	20000
		2024-08-24	95878	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Bi-Annual Installment	2025-07-01	Adjustment Voucher	80000	80000
		2024-08-24	95879	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2025-08-01	Adjustment Voucher	20000	20000
		2024-08-24	95880	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2025-09-01	Adjustment Voucher	20000	20000
		2024-08-24	95881	VC1158	Residential	5-Marla	MUHAMMAD	Monthly	2025-10-01	Adjustment	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
Bushra	Voucher	4 2024-08-2 4	95882	VC1158	Residential	5-Marla	SADIQ MUHAMMAD SADIQ	Installment Monthly Installment	2025-11-01	Adjustment Voucher	20000	20000
		2024-08-2 4	95883	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2025-12-01	Adjustment Voucher	20000	20000
		2024-08-2 4	95884	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Monthly Installment	2026-01-01	Adjustment Voucher	20000	20000
		2024-08-2 4	95885	VC1158	Residential	5-Marla	MUHAMMAD SADIQ	Bi-Annual Installment	2026-01-01	Adjustment Voucher	80000	45000
		Adjustment Voucher Total										12620623 4
		Verification By Bushra Total										
		Grand Total Receipt Amt										

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