

Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
USMAN BARKAT	VC121047	Residential	NIL	NIL	5-Marla

Installment Statement (Cost of Land)

SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
1	Monthly Installment	01-Aug-2022	VCIRC-1685	Bank Deposit	23-Dec-2022	5365	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-1984	Bank Deposit	19-Jan-2023	5364	20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-5586	Bank Deposit	13-Feb-2023	5363	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-9500	Bank Deposit	14-Mar-2023	5362	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-1258 2	Bank Deposit	18-Apr-2023	5361	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-1497 5	Bank Deposit	15-May-2023	5360	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-1997 8	Bank Deposit	8-Jul-2023	5359	80000	20000	60000
8	Bi-Annual Installment	01-Jan-2023	VCIRC-3043 6	Bank Deposit	30-Jan-2024	slip#5358	60000	20000	40000
9	Bi-Annual Installment	01-Jan-2023	VCIRC-3086 6	Cash	14-Feb-2024		40000	20000	20000
10	Bi-Annual Installment	01-Jan-2023	VCIRC-8957 1	Cash	14-Mar-2024		20000	20000	0
11	Monthly Installment	01-Feb-2023	VCIRC-2113 5	Discount Voucher	17-Jul-2023	AGT179	20000	20000	0
12	Monthly Installment	01-Mar-2023	VCIRC-2113 6	Discount Voucher	17-Jul-2023	AGT179	20000	20000	0
13	Monthly Installment	01-Apr-2023	VCIRC-2113 7	Discount Voucher	17-Jul-2023	AGT179	20000	20000	0
14	Monthly Installment	01-May-2023	VCIRC-2113 8	Discount Voucher	17-Jul-2023	AGT179	20000	20000	0
15	Monthly Installment	01-Jun-2023	VCIRC-2113 9	Discount Voucher	17-Jul-2023	AGT179	20000	20000	0
16	Monthly Installment	01-Jul-2023	VCIRC-2114 0	Discount Voucher	17-Jul-2023	AGT176	20000	20000	0
17	Bi-Annual Installment	01-Jul-2023					80000	0	80000
18	Monthly Installment	01-Aug-2023	VCIRC-2114 1	Discount Voucher	17-Jul-2023	AGT176	20000	20000	0
19	Monthly Installment	01-Sept-2023	VCIRC-2114 2	Discount Voucher	17-Jul-2023	AGT176	20000	20000	0
20	Monthly Installment	01-Oct-2023	VCIRC-2114 3	Discount Voucher	17-Jul-2023	AGT176	20000	20000	0
21	Monthly Installment	01-Nov-2023	VCIRC-2114 4	Discount Voucher	17-Jul-2023	AGT176	20000	20000	0
22	Monthly Installment	01-Dec-2023	VCIRC-9100 0	Discount Voucher	17-Apr-2024	AFU480	20000	20000	0

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Printing Date: 13-May-2024



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23	Monthly Installment	01-Jan-2024	VCIRC-91001	Discount Voucher	17-Apr-2024	AFU480	20000	5000	15000
24	Bi-Annual Installment	01-Jan-2024					80000	0	80000
25	Monthly Installment	01-Feb-2024					20000	0	20000
26	Monthly Installment	01-Mar-2024					20000	0	20000
27	Monthly Installment	01-Apr-2024					20000	0	20000
28	Monthly Installment	01-May-2024					20000	0	20000
29	Monthly Installment	01-Jun-2024					20000	0	20000
30	Monthly Installment	01-Jul-2024					20000	0	20000
31	Bi-Annual Installment	01-Jul-2024					80000	0	80000
32	Monthly Installment	01-Aug-2024					20000	0	20000
33	Monthly Installment	01-Sept-2024					20000	0	20000
34	Monthly Installment	01-Oct-2024					20000	0	20000
35	Monthly Installment	01-Nov-2024					20000	0	20000
36	Monthly Installment	01-Dec-2024					20000	0	20000
37	Monthly Installment	01-Jan-2025					20000	0	20000
38	Bi-Annual Installment	01-Jan-2025					80000	0	80000
39	Monthly Installment	01-Feb-2025					20000	0	20000
40	Monthly Installment	01-Mar-2025					20000	0	20000
41	Monthly Installment	01-Apr-2025					20000	0	20000
42	Monthly Installment	01-May-2025					20000	0	20000
43	Monthly Installment	01-Jun-2025					20000	0	20000
44	Monthly Installment	01-Jul-2025					20000	0	20000
45	Bi-Annual Installment	01-Jul-2025					80000	0	80000
46	Monthly Installment	01-Aug-2025					20000	0	20000
47	Monthly Installment	01-Sept-2025					20000	0	20000
48	Monthly	01-Oct-2025					20000	0	20000

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	Installment								
49	Monthly Installment	01-Nov-2025					20000	0	20000
50	Monthly Installment	01-Dec-2025					20000	0	20000
51	Monthly Installment	01-Jan-2026					20000	0	20000
52	Bi-Annual Installment	01-Jan-2026					80000	0	80000
53	Monthly Installment	01-Feb-2026					20000	0	20000
54	Monthly Installment	01-Mar-2026					20000	0	20000
55	Monthly Installment	01-Apr-2026					20000	0	20000
56	Monthly Installment	01-May-2026					20000	0	20000
57	Monthly Installment	01-Jun-2026					20000	0	20000
58	Monthly Installment	01-Jul-2026					20000	0	20000
59	Bi-Annual Installment	01-Jul-2026					80000	0	80000
60	Ballot-Installment	01-Sept-2023					800000	0	800000
61	Possession-Installment						815000	0	815000
		Total Installment Amount					425000		
		Pending Ost Amount (Till date)					255000		
		Total Remaining Amount					2790000		

Development Charges Statement

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

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