

Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
AMIR SHAHZAD	VC00226	Commercial	112	CCA	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-322	Pay Order	15-Oct-2022	#0215-4289045	150000	150000	0
2	Monthly Installment	01-Sept-2022	VCIRC-323	Pay Order	15-Oct-2022	#0215-4289045	150000	150000	0
3	Monthly Installment	01-Oct-2022	VCIRC-324	Pay Order	15-Oct-2022	#0215-4289045	150000	150000	0
4	Monthly Installment	01-Nov-2022	VCIRC-325	Pay Order	15-Oct-2022	#0215-4289045	150000	150000	0
5	Monthly Installment	01-Dec-2022	VCIRC-326	Pay Order	15-Oct-2022	#0215-4289045	150000	150000	0
6	Monthly Installment	01-Jan-2023	VCIRC-327	Pay Order	15-Oct-2022	#0215-4289045	150000	150000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-2922	Adjustment Voucher	4-Jan-2023	MAC766258	800000	800000	0
8	Monthly Installment	01-Feb-2023	VCIRC-2923	Adjustment Voucher	4-Jan-2023	MAC766258	150000	150000	0
9	Monthly Installment	01-Mar-2023	VCIRC-2924	Adjustment Voucher	4-Jan-2023	MAC766258	150000	150000	0
10	Monthly Installment	01-Apr-2023	VCIRC-2925	Adjustment Voucher	4-Jan-2023	MAC766258	150000	150000	0
11	Monthly Installment	01-May-2023	VCIRC-2926	Adjustment Voucher	4-Jan-2023	MAC766258	150000	150000	0
12	Monthly Installment	01-Jun-2023	VCIRC-2927	Adjustment Voucher	4-Jan-2023	MAC766258	150000	150000	0
13	Monthly Installment	01-Jul-2023	VCIRC-2928	Adjustment Voucher	4-Jan-2023	MAC766258	150000	150000	0
14	Bi-Annual Installment	01-Jul-2023	VCIRC-2929	Adjustment Voucher	4-Jan-2023	MAC766258	800000	300000	500000
15	Monthly Installment	01-Aug-2023					150000	0	150000
16	Monthly Installment	01-Sept-2023					150000	0	150000
17	Monthly Installment	01-Oct-2023					150000	0	150000
18	Monthly Installment	01-Nov-2023					150000	0	150000
19	Monthly Installment	01-Dec-2023					150000	0	150000
20	Monthly Installment	01-Jan-2024					150000	0	150000
21	Bi-Annual Installment	01-Jan-2024					800000	0	800000
22	Monthly Installment	01-Feb-2024					150000	0	150000

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Printing Date: 6-May-2024



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23	Monthly Installment	01-Mar-2024					150000	0	150000
24	Monthly Installment	01-Apr-2024					150000	0	150000
25	Monthly Installment	01-May-2024					150000	0	150000
26	Monthly Installment	01-Jun-2024					150000	0	150000
27	Monthly Installment	01-Jul-2024					150000	0	150000
28	Bi-Annual Installment	01-Jul-2024					800000	0	800000
29	Monthly Installment	01-Aug-2024					150000	0	150000
30	Monthly Installment	01-Sept-2024					150000	0	150000
31	Monthly Installment	01-Oct-2024					150000	0	150000
32	Monthly Installment	01-Nov-2024					150000	0	150000
33	Monthly Installment	01-Dec-2024					150000	0	150000
34	Monthly Installment	01-Jan-2025					150000	0	150000
35	Bi-Annual Installment	01-Jan-2025					800000	0	800000
36	Monthly Installment	01-Feb-2025					150000	0	150000
37	Monthly Installment	01-Mar-2025					150000	0	150000
38	Monthly Installment	01-Apr-2025					150000	0	150000
39	Monthly Installment	01-May-2025					150000	0	150000
40	Monthly Installment	01-Jun-2025					150000	0	150000
41	Monthly Installment	01-Jul-2025					150000	0	150000
42	Bi-Annual Installment	01-Jul-2025					800000	0	800000
43	Monthly Installment	01-Aug-2025					150000	0	150000
44	Monthly Installment	01-Sept-2025					150000	0	150000
45	Monthly Installment	01-Oct-2025					150000	0	150000
46	Monthly Installment	01-Nov-2025					150000	0	150000
47	Monthly Installment	01-Dec-2025					150000	0	150000
48	Monthly	01-Jan-2026					150000	0	150000

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	Installment								
49	Bi-Annual Installment	01-Jan-2026					800000	0	800000
50	Monthly Installment	01-Feb-2026					150000	0	150000
51	Monthly Installment	01-Mar-2026					150000	0	150000
52	Monthly Installment	01-Apr-2026					150000	0	150000
53	Monthly Installment	01-May-2026					150000	0	150000
54	Monthly Installment	01-Jun-2026					150000	0	150000
55	Monthly Installment	01-Jul-2026					150000	0	150000
56	Bi-Annual Installment	01-Jul-2026					800000	0	800000
57	Ballot-Installment	01-Mar-2023	VCIRC-9645	Bank Deposit	23-Mar-2023	49262	2200000	2200000	0
58	Possession-Installment						2200000	0	2200000
		Total Installment Amount					5100000		
		Pending Ost Amount (Till date)					2800000		
		Total Remaining Amount					12900000		

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					111000	0	111000
2	Monthly Installment	01-Feb-2024					111000	0	111000
3	Monthly Installment	01-Mar-2024					111000	0	111000
4	Monthly Installment	01-Apr-2024					111000	0	111000
5	Monthly Installment	01-May-2024					111000	0	111000
6	Monthly Installment	01-Jun-2024					111000	0	111000
7	Monthly Installment	01-Jul-2024					111000	0	111000
8	Monthly Installment	01-Aug-2024					111000	0	111000
9	Monthly Installment	01-Sept-2024					111000	0	111000

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10	Monthly Installment	01-Oct-2024					111000	0	111000
11	Monthly Installment	01-Nov-2024					111000	0	111000
12	Monthly Installment	01-Dec-2024					111000	0	111000
13	Monthly Installment	01-Jan-2025					111000	0	111000
14	Monthly Installment	01-Feb-2025					111000	0	111000
15	Monthly Installment	01-Mar-2025					111000	0	111000
16	Monthly Installment	01-Apr-2025					111000	0	111000
17	Monthly Installment	01-May-2025					111000	0	111000
18	Monthly Installment	01-Jun-2025					113000	0	113000
		Total Installment Amount					0		
		Pending Ost Amount (Till date)					555000		
		Total Remaining Amount					2000000		