

Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
FAIZAN TARIQ	VC111584	Residential	NIL	NIL	3-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-1258 5	Adjustment Voucher	18-Apr-2023	TCB147232	15000	15000	0
2	Monthly Installment	01-Sept-2022	VCIRC-1258 6	Adjustment Voucher	18-Apr-2023	TCB147232	15000	15000	0
3	Monthly Installment	01-Oct-2022	VCIRC-1258 7	Adjustment Voucher	18-Apr-2023	TCB147232	15000	15000	0
4	Monthly Installment	01-Nov-2022	VCIRC-1258 8	Adjustment Voucher	18-Apr-2023	TCB147232	15000	15000	0
5	Monthly Installment	01-Dec-2022	VCIRC-1258 9	Adjustment Voucher	18-Apr-2023	TCB147232	15000	15000	0
6	Monthly Installment	01-Jan-2023	VCIRC-1259 0	Adjustment Voucher	18-Apr-2023	TCB147232	15000	15000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-1259 1	Adjustment Voucher	18-Apr-2023	TCB147232	60000	60000	0
8	Monthly Installment	01-Feb-2023	VCIRC-1259 2	Adjustment Voucher	18-Apr-2023	TCB147232	15000	15000	0
9	Monthly Installment	01-Mar-2023	VCIRC-1259 3	Adjustment Voucher	18-Apr-2023	TCB147232	15000	15000	0
10	Monthly Installment	01-Apr-2023	VCIRC-1259 4	Adjustment Voucher	18-Apr-2023	TCB147232	15000	15000	0
11	Monthly Installment	01-May-2023	VCIRC-1259 5	Adjustment Voucher	18-Apr-2023	TCB147232	15000	15000	0
12	Monthly Installment	01-Jun-2023	VCIRC-1259 6	Adjustment Voucher	18-Apr-2023	TCB147232	15000	15000	0
13	Monthly Installment	01-Jul-2023	VCIRC-1259 7	Adjustment Voucher	18-Apr-2023	TCB147232	15000	15000	0
14	Bi-Annual Installment	01-Jul-2023	VCIRC-1259 8	Adjustment Voucher	18-Apr-2023	TCB147232	60000	35000	25000
15	Bi-Annual Installment	01-Jul-2023	VCIRC-9165 9	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	25000	25000	0
16	Monthly Installment	01-Aug-2023	VCIRC-2568 5	Discount Voucher	30-Sept-2023	AGT523	15000	15000	0
17	Monthly Installment	01-Sept-2023	VCIRC-2568 6	Discount Voucher	30-Sept-2023	AGT523	15000	15000	0
18	Monthly Installment	01-Oct-2023	VCIRC-2568 7	Discount Voucher	30-Sept-2023	AGT523	15000	15000	0
19	Monthly Installment	01-Nov-2023	VCIRC-2568 8	Discount Voucher	30-Sept-2023	AGT523	15000	15000	0
20	Monthly Installment	01-Dec-2023	VCIRC-2568 9	Discount Voucher	30-Sept-2023	AGT523	15000	15000	0
21	Monthly Installment	01-Jan-2024	VCIRC-2569 0	Discount Voucher	30-Sept-2023	AGT523	15000	15000	0
22	Bi-Annual Installment	01-Jan-2024	VCIRC-9166 0	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	60000	60000	0

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23	Monthly Installment	01-Feb-2024	VCIRC-2569 1	Discount Voucher	30-Sept-2023	AGT523	15000	10000	5000
24	Monthly Installment	01-Feb-2024	VCIRC-2893 4	Discount Voucher	21-Dec-2023	AGT425	5000	5000	0
25	Monthly Installment	01-Mar-2024	VCIRC-2893 5	Discount Voucher	21-Dec-2023	AGT425	15000	15000	0
26	Monthly Installment	01-Apr-2024	VCIRC-2893 6	Discount Voucher	21-Dec-2023	AGT425	15000	15000	0
27	Monthly Installment	01-May-2024	VCIRC-2893 7	Discount Voucher	21-Dec-2023	AGT425	15000	15000	0
28	Monthly Installment	01-Jun-2024	VCIRC-2893 8	Discount Voucher	21-Dec-2023	AGT425	15000	15000	0
29	Monthly Installment	01-Jul-2024	VCIRC-2893 9	Discount Voucher	21-Dec-2023	AGT425	15000	15000	0
30	Bi-Annual Installment	01-Jul-2024	VCIRC-9166 1	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	60000	60000	0
31	Monthly Installment	01-Aug-2024	VCIRC-2894 0	Discount Voucher	21-Dec-2023	AGT425	15000	15000	0
32	Monthly Installment	01-Sept-2024	VCIRC-2894 1	Discount Voucher	21-Dec-2023	AGT425	15000	5000	10000
33	Monthly Installment	01-Sept-2024	VCIRC-2894 2	Discount Voucher	21-Dec-2023	AGT426	10000	10000	0
34	Monthly Installment	01-Oct-2024	VCIRC-2894 3	Discount Voucher	21-Dec-2023	AGT426	15000	15000	0
35	Monthly Installment	01-Nov-2024	VCIRC-2894 4	Discount Voucher	21-Dec-2023	AGT426	15000	15000	0
36	Monthly Installment	01-Dec-2024	VCIRC-2894 5	Discount Voucher	21-Dec-2023	AGT426	15000	15000	0
37	Monthly Installment	01-Jan-2025	VCIRC-2894 6	Discount Voucher	21-Dec-2023	AGT426	15000	15000	0
38	Bi-Annual Installment	01-Jan-2025	VCIRC-9166 2	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	60000	60000	0
39	Monthly Installment	01-Feb-2025	VCIRC-2894 7	Discount Voucher	21-Dec-2023	AGT426	15000	15000	0
40	Monthly Installment	01-Mar-2025	VCIRC-2894 8	Discount Voucher	21-Dec-2023	AGT426	15000	15000	0
41	Monthly Installment	01-Apr-2025	VCIRC-9166 3	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	15000	15000	0
42	Monthly Installment	01-May-2025	VCIRC-9166 4	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	15000	15000	0
43	Monthly Installment	01-Jun-2025	VCIRC-9166 5	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	15000	15000	0
44	Monthly Installment	01-Jul-2025	VCIRC-9166 6	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	15000	15000	0
45	Bi-Annual Installment	01-Jul-2025	VCIRC-9166 7	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	60000	60000	0
46	Monthly Installment	01-Aug-2025	VCIRC-9166 8	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	15000	15000	0
47	Monthly Installment	01-Sept-2025	VCIRC-9166 9	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	15000	15000	0
48	Monthly	01-Oct-2025	VCIRC-9167	Adjustment	10-May-2024	MERGE FILE	15000	15000	0

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	Installment		0	Voucher		VC#22471			
49	Monthly Installment	01-Nov-2025	VCIRC-91671	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	15000	15000	0
50	Monthly Installment	01-Dec-2025	VCIRC-91672	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	15000	15000	0
51	Monthly Installment	01-Jan-2026	VCIRC-91673	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	15000	15000	0
52	Bi-Annual Installment	01-Jan-2026	VCIRC-91674	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	60000	60000	0
53	Monthly Installment	01-Feb-2026	VCIRC-91675	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	15000	15000	0
54	Monthly Installment	01-Mar-2026	VCIRC-91676	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	15000	15000	0
55	Monthly Installment	01-Apr-2026	VCIRC-91677	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	15000	15000	0
56	Monthly Installment	01-May-2026	VCIRC-91678	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	15000	15000	0
57	Monthly Installment	01-Jun-2026	VCIRC-91679	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	15000	15000	0
58	Monthly Installment	01-Jul-2026	VCIRC-91680	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	15000	15000	0
59	Bi-Annual Installment	01-Jul-2026	VCIRC-91681	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	60000	60000	0
60	Ballot-Installment	01-Sept-2023	VCIRC-91774	Cash	14-May-2024		400000	400000	0
61	Possession-Installment						300000	0	300000
Total Installment Amount							1600000		
Pending Ost Amount (Till date)							0		
Total Remaining Amount							300000		

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	VCIRC-91682	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	46000	46000	0
2	Monthly Installment	01-Feb-2024	VCIRC-91683	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	46000	46000	0
3	Monthly Installment	01-Mar-2024	VCIRC-91684	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	46000	46000	0
4	Monthly Installment	01-Apr-2024	VCIRC-91685	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	46000	46000	0
5	Monthly Installment	01-May-2024	VCIRC-91686	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	46000	46000	0
6	Monthly Installment	01-Jun-2024	VCIRC-91687	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	46000	46000	0

10-May-2024

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7	Monthly Installment	01-Jul-2024	VCIRC-91688	Adjustment Voucher		MERGE FILE VC#22471	46000	46000	0
8	Monthly Installment	01-Aug-2024	VCIRC-91689	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	46000	46000	0
9	Monthly Installment	01-Sept-2024	VCIRC-91690	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	46000	46000	0
10	Monthly Installment	01-Oct-2024	VCIRC-91691	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	46000	46000	0
11	Monthly Installment	01-Nov-2024	VCIRC-91692	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	46000	46000	0
12	Monthly Installment	01-Dec-2024	VCIRC-91693	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	46000	46000	0
13	Monthly Installment	01-Jan-2025	VCIRC-91694	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	46000	46000	0
14	Monthly Installment	01-Feb-2025	VCIRC-91695	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	46000	46000	0
15	Monthly Installment	01-Mar-2025	VCIRC-91696	Adjustment Voucher	10-May-2024	MERGE FILE VC#22471	46000	31000	15000
16	Monthly Installment	01-Apr-2025					46000	0	46000
17	Monthly Installment	01-May-2025					46000	0	46000
18	Monthly Installment	01-Jun-2025					43000	0	43000
			Total Installment Amount				675000		
			Pending Ost Amount (Till date)				0		
			Total Remaining Amount				150000		