

File Status: Active

| Name | Registration No | Category | Plot No | Block | Application For |
|----------------|-----------------|-------------|---------|-------|-----------------|
| SYED REHAN ALI | VC12654 | 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-442 | Bank Deposit | 15-Oct-2022 | CHALLAN#42 99 | 20000 | 20000 | 0 |
| 2 | Monthly Installment | 01-Sept-2022 | VCIRC-443 | Bank Deposit | 15-Oct-2022 | CHALLAN#43 00 | 20000 | 20000 | 0 |
| 3 | Monthly Installment | 01-0ct-2022 | VCIRC-444 | Bank Deposit | 15-Oct-2022 | CHALLAN#43 01 | 20000 | 20000 | 0 |
| 4 | Monthly Installment | 01-Nov-2022 | VCIRC-899 | Bank Deposit | 8-Nov-2022 | 4302 | 20000 | 20000 | 0 |
| 5 | Monthly Installment | 01-Dec-2022 | VCIRC-1469 | Bank Deposit | 7-Dec-2022 | 4303 | 20000 | 20000 | 0 |
| 6 | Monthly Installment | 01-Jan-2023 | VCIRC-1841 | Bank Deposit | 9-Jan-2023 | 4304 | 20000 | 20000 | 0 |
| 7 | Bi-Annual Installment | 01-Jan-2023 | VCIRC-1845 | Bank Deposit | 3-Jan-2023 | 4305 | 80000 | 80000 | 0 |
| 8 | Monthly Installment | 01-Feb-2023 | VCIRC-2173 | Bank Deposit | 4-Feb-2023 | 4306 | 20000 | 20000 | 0 |
| 9 | Monthly Installment | 01-Mar-2023 | VCIRC-9394 | Bank Deposit | 3-Mar-2023 | 2313 | 20000 | 20000 | 0 |
| 10 | Monthly Installment | 01-Apr-2023 | VCIRC-1236 1 | Bank Deposit | 17-Apr-2023 | 2314 | 20000 | 20000 | 0 |
| 11 | Monthly Installment | 01-May-2023 | VCIRC-1490 8 | Bank Deposit | 13-May-2023 | 2315 | 20000 | 20000 | 0 |
| 12 | Monthly Installment | 01-Jun-2023 | VCIRC-1672 8 | Bank Deposit | 14-Jun-2023 | 2317 | 20000 | 20000 | 0 |
| 13 | Monthly Installment | 01-Jul-2023 | VCIRC-2266 5 | Bank Deposit | 2-Aug-2023 | SLIP NO 2318 | 20000 | 20000 | 0 |
| 14 | Bi-Annual Installment | 01-Jul-2023 | VCIRC-2266 7 | Bank Deposit | 2-Aug-2023 | SLIP NO 2319 | 80000 | 80000 | 0 |
| 15 | Monthly Installment | 01-Aug-2023 | VCIRC-2334 1 | Bank Deposit | 12-Aug-2023 | 2316 | 20000 | 20000 | 0 |
| 16 | Monthly Installment | 01-Sept-2023 | VCIRC-2415 4 | Bank Deposit | 13-Sept-2023 | SLIP#2320 | 20000 | 20000 | 0 |
| 17 | Monthly Installment | 01-0ct-2023 | VCIRC-2658 5 | Bank Deposit | 13-0ct-2023 | slip#2321 | 20000 | 20000 | 0 |
| 18 | Monthly Installment | 01-Nov-2023 | VCIRC-2778 6 | Bank Deposit | 15-Nov-2023 | slip#2322 | 20000 | 20000 | 0 |
| 19 | Monthly Installment | 01-Dec-2023 | VCIRC-2869 5 | Bank Deposit | 13-Dec-2023 | SLIP#2323 | 20000 | 20000 | 0 |
| 20 | Monthly Installment | 01-Jan-2024 | VCIRC-2990 4 | Bank Deposit | 16-Jan-2024 | SLIP#2324 | 20000 | 20000 | 0 |
| 21 | Bi-Annual Installment | 01-Jan-2024 | VCIRC-2990 5 | Bank Deposit | 16-Jan-2024 | SLIP#2324 | 80000 | 60000 | 20000 |
| 22 | Bi-Annual Installment | 01-Jan-2024 | VCIRC-2990 6 | Bank Deposit | 16-Jan-2024 | SLIP#2325 | 20000 | 20000 | 0 |

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|------|--------------------------|----------------------|-----------------|-----------------|-------------|-----------------------|--------------------|---------------------|-----------|
| 23 | Monthly Installment | 01-Feb-2024 | VCIRC-3090 1 | Bank Deposit | 14-Feb-2024 | slip#2326 | 20000 | 20000 | 0 |
| 24 | Monthly Installment | 01-Mar-2024 | VCIRC-8946 8 | Bank Deposit | 11-Mar-2024 | SLIP# 2327 | 20000 | 20000 | 0 |
| 25 | Monthly Installment | 01-Apr-2024 | VCIRC-9096 3 | Bank Deposit | 16-Apr-2024 | SLIP# 2328 | 20000 | 20000 | 0 |
| 26 | Monthly Installment | 01-May-2024 | VCIRC-9156 5 | Bank Deposit | 7-May-2024 | SLIP# 2329(1686) | 20000 | 20000 | 0 |
| 27 | Monthly Installment | 01-Jun-2024 | | | | | 20000 | 0 | 20000 |
| 28 | Monthly Installment | 01-Jul-2024 | | | | | 20000 | 0 | 20000 |
| 29 | Bi-Annual Installment | 01-Jul-2024 | | | | | 80000 | 0 | 80000 |
| 30 | Monthly Installment | 01-Aug-2024 | | | | | 20000 | 0 | 20000 |
| 31 | Monthly Installment | 01-Sept-2024 | | | | | 20000 | 0 | 20000 |
| 32 | Monthly Installment | 01-Oct-2024 | | | | | 20000 | 0 | 20000 |
| 33 | Monthly Installment | 01-Nov-2024 | | | | | 20000 | 0 | 20000 |
| 34 | Monthly Installment | 01-Dec-2024 | | | | | 20000 | 0 | 20000 |
| 35 | Monthly Installment | 01-Jan-2025 | | | | | 20000 | 0 | 20000 |
| 36 | Bi-Annual Installment | 01-Jan-2025 | | | | | 80000 | 0 | 80000 |
| 37 | Monthly Installment | 01-Feb-2025 | | | | | 20000 | 0 | 20000 |
| 38 | Monthly Installment | 01-Mar-2025 | | | | | 20000 | 0 | 20000 |
| 39 | Monthly Installment | 01-Apr-2025 | | | | | 20000 | 0 | 20000 |
| 40 | Monthly Installment | 01-May-2025 | | | | | 20000 | 0 | 20000 |
| 41 | Monthly Installment | 01-Jun-2025 | | | | | 20000 | 0 | 20000 |
| 42 | Monthly Installment | 01-Jul-2025 | | | | | 20000 | 0 | 20000 |
| 43 | Bi-Annual Installment | 01-Jul-2025 | | | | | 80000 | 0 | 80000 |
| 44 | Monthly Installment | 01-Aug-2025 | | | | | 20000 | 0 | 20000 |
| 45 | Monthly Installment | 01-Sept-2025 | | | | | 20000 | 0 | 20000 |
| 46 | Monthly Installment | 01-Oct-2025 | | | | | 20000 | 0 | 20000 |
| 47 | Monthly Installment | 01-Nov-2025 | | | | | 20000 | 0 | 20000 |
| 48 | Monthly | 01-Dec-2025 | | | | | 20000 | 0 | 20000 |

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| SrNo | Installment Type | Installment Month | IRC No | Payment Mode | Paid Date | Instrument Descrip | Installment Due | Installment Paid | Remaining |
|------|----------------------------|----------------------|--------------------------|-----------------|---------------|-----------------------|--------------------|---------------------|-----------|
| | Installment | | | | | | | | |
| 49 | Monthly Installment | 01-Jan-2026 | | | | | 20000 | 0 | 20000 |
| 50 | Bi-Annual Installment | 01-Jan-2026 | | | | | 80000 | 0 | 80000 |
| 51 | Monthly Installment | 01-Feb-2026 | | | | | 20000 | 0 | 20000 |
| 52 | Monthly Installment | 01-Mar-2026 | | | | | 20000 | 0 | 20000 |
| 53 | Monthly Installment | 01-Apr-2026 | | | | | 20000 | 0 | 20000 |
| 54 | Monthly Installment | 01-May-2026 | | | | | 20000 | 0 | 20000 |
| 55 | Monthly Installment | 01-Jun-2026 | | | | | 20000 | 0 | 20000 |
| 56 | Monthly Installment | 01-Jul-2026 | | | | | 20000 | 0 | 20000 |
| 57 | Bi-Annual Installment | 01-Jul-2026 | | | | | 80000 | 0 | 80000 |
| 58 | Ballot- Installment | 01-Sept-2023 | | | | | 800000 | 0 | 800000 |
| 59 | Possession- Installment | | | | | | 815000 | 0 | 815000 |
| | | | Total Installment Amount | | | | | 680000 | |
| | | | | Pe | ending Ost Am | nount (Till date) | | 0 | |
| | | | | _ | Total Rem | naining Amount | | 2535000 | |

Development Charges Statement

| SrNo | Installment Type | Installment Month | IRC No | Payment Mode | Paid Date | Instrument Descrip | Installmen t Due | Installmen t Paid | Remaining |
|------|------------------------|----------------------|--------|-----------------|-----------|-----------------------|---------------------|----------------------|-----------|
| 1 | Monthly Installment | 01-Jan-2024 | | | | | 76000 | 0 | 76000 |
| 2 | Monthly Installment | 01-Feb-2024 | | | | | 76000 | 0 | 76000 |
| 3 | Monthly Installment | 01-Mar-2024 | | | | | 76000 | 0 | 76000 |
| 4 | Monthly Installment | 01-Apr-2024 | | | | | 76000 | 0 | 76000 |
| 5 | Monthly Installment | 01-May-2024 | | | | | 76000 | 0 | 76000 |
| 6 | Monthly Installment | 01-Jun-2024 | | | | | 76000 | 0 | 76000 |
| 7 | Monthly Installment | 01-Jul-2024 | | | | | 76000 | 0 | 76000 |
| 8 | Monthly Installment | 01-Aug-2024 | | | | | 76000 | 0 | 76000 |

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| SrNo | Installment Type | Installment Month | IRC No | Payment Mode | Paid Date | Instrument Descrip | Installmen t Due | Installmen t Paid | Remaining |
|------|------------------------|--------------------------------------|--------------------------|-----------------|------------|-----------------------|---------------------|----------------------|-----------|
| 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) 38000 | | | | | | 380000 | |
| | | | | | Total Rema | ining Amount | | 1375000 | |

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