

## Installment Statement

**File Status: Active**

Name	Registration No	Category	Plot No	Block	Application For
MUHAMMAD KASHIF SALEEM	VC1755	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-24677	Discount Voucher	18-Sept-2023	AGT321	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-24678	Discount Voucher	18-Sept-2023	AGT321	20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-24679	Discount Voucher	18-Sept-2023	AGT321	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-24680	Discount Voucher	18-Sept-2023	AGT321	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-24681	Discount Voucher	18-Sept-2023	AGT321	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-24682	Discount Voucher	18-Sept-2023	AGT323	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-24691	Discount Voucher	18-Sept-2023	ABZ459	80000	80000	0
8	Monthly Installment	01-Feb-2023	VCIRC-24683	Discount Voucher	18-Sept-2023	AGT323	20000	20000	0
9	Monthly Installment	01-Mar-2023	VCIRC-24684	Discount Voucher	18-Sept-2023	AGT323	20000	20000	0
10	Monthly Installment	01-Apr-2023	VCIRC-24685	Discount Voucher	18-Sept-2023	AGT323	20000	20000	0
11	Monthly Installment	01-May-2023	VCIRC-24686	Discount Voucher	18-Sept-2023	AGT323	20000	20000	0
12	Monthly Installment	01-Jun-2023	VCIRC-24687	Discount Voucher	18-Sept-2023	AGT322	20000	20000	0
13	Monthly Installment	01-Jul-2023	VCIRC-24688	Discount Voucher	18-Sept-2023	AGT322	20000	20000	0
14	Bi-Annual Installment	01-Jul-2023	VCIRC-24692	Discount Voucher	18-Sept-2023	ABZ459	80000	20000	60000
15	Bi-Annual Installment	01-Jul-2023	VCIRC-24693	Cash	18-Sept-2023		60000	60000	0
16	Monthly Installment	01-Aug-2023	VCIRC-24689	Discount Voucher	18-Sept-2023	AGT322	20000	20000	0
17	Monthly Installment	01-Sept-2023	VCIRC-24690	Discount Voucher	18-Sept-2023	AGT322	20000	15000	5000
18	Monthly Installment	01-Sept-2023	VCIRC-24694	Cash	18-Sept-2023		5000	5000	0
19	Monthly Installment	01-Oct-2023	VCIRC-26266	Discount Voucher	7-Oct-2023	PTD183	20000	20000	0
20	Monthly Installment	01-Nov-2023	VCIRC-26267	Discount Voucher	7-Oct-2023	PTD183	20000	5000	15000
21	Monthly Installment	01-Nov-2023	VCIRC-27571	Discount Voucher	13-Nov-2023	ACX400	15000	15000	0
22	Monthly	01-Dec-2023	VCIRC-2757	Discount	13-Nov-2023	ACX400	20000	10000	10000

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Printing Date: 13-May-2024

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
	Installment		2	Voucher					
23	Monthly Installment	01-Dec-2023	VCIRC-89225	Cash	6-Mar-2024		10000	10000	0
24	Monthly Installment	01-Jan-2024	VCIRC-89226	Cash	6-Mar-2024		20000	20000	0
25	Bi-Annual Installment	01-Jan-2024	VCIRC-89227	Cash	6-Mar-2024		80000	30000	50000
26	Bi-Annual Installment	01-Jan-2024	VCIRC-90497	Online	1-Apr-2024	IBFT SCB 2309	50000	50000	0
27	Monthly Installment	01-Feb-2024	VCIRC-91568	Bank Deposit	7-May-2024	IBFT 3572 (4)	20000	20000	0
28	Monthly Installment	01-Mar-2024	VCIRC-91569	Bank Deposit	7-May-2024	IBFT 3572 (4)	20000	20000	0
29	Monthly Installment	01-Apr-2024					20000	0	20000
30	Monthly Installment	01-May-2024					20000	0	20000
31	Monthly Installment	01-Jun-2024					20000	0	20000
32	Monthly Installment	01-Jul-2024					20000	0	20000
33	Bi-Annual Installment	01-Jul-2024					80000	0	80000
34	Monthly Installment	01-Aug-2024					20000	0	20000
35	Monthly Installment	01-Sept-2024					20000	0	20000
36	Monthly Installment	01-Oct-2024					20000	0	20000
37	Monthly Installment	01-Nov-2024					20000	0	20000
38	Monthly Installment	01-Dec-2024					20000	0	20000
39	Monthly Installment	01-Jan-2025					20000	0	20000
40	Bi-Annual Installment	01-Jan-2025					80000	0	80000
41	Monthly Installment	01-Feb-2025					20000	0	20000
42	Monthly Installment	01-Mar-2025					20000	0	20000
43	Monthly Installment	01-Apr-2025					20000	0	20000
44	Monthly Installment	01-May-2025					20000	0	20000
45	Monthly Installment	01-Jun-2025					20000	0	20000
46	Monthly Installment	01-Jul-2025					20000	0	20000
47	Bi-Annual Installment	01-Jul-2025					80000	0	80000

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
48	Monthly Installment	01-Aug-2025					20000	0	20000
49	Monthly Installment	01-Sept-2025					20000	0	20000
50	Monthly Installment	01-Oct-2025					20000	0	20000
51	Monthly Installment	01-Nov-2025					20000	0	20000
52	Monthly Installment	01-Dec-2025					20000	0	20000
53	Monthly Installment	01-Jan-2026					20000	0	20000
54	Bi-Annual Installment	01-Jan-2026					80000	0	80000
55	Monthly Installment	01-Feb-2026					20000	0	20000
56	Monthly Installment	01-Mar-2026					20000	0	20000
57	Monthly Installment	01-Apr-2026					20000	0	20000
58	Monthly Installment	01-May-2026					20000	0	20000
59	Monthly Installment	01-Jun-2026					20000	0	20000
60	Monthly Installment	01-Jul-2026					20000	0	20000
61	Bi-Annual Installment	01-Jul-2026					80000	0	80000
62	Ballot-Installment	01-Aug-2026					800000	0	800000
63	Possession-Installment	01-Sept-2026					815000	0	815000
Total Installment Amount							640000		
Pending Ost Amount (Till date)							40000		
Total Remaining Amount							2575000		

## 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

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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
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		