



## Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
TAHIR RASHID	VC12688	Residential	149	TOUHEED	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-587	Bank Deposit	25-Oct-2022	CHALLAN#4264	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-1322	Bank Deposit	30-Nov-2022	4472	20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-4326	Adjustment Voucher	12-Jan-2023	NAT134261	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-4327	Adjustment Voucher	12-Jan-2023	NAT134261	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-4328	Adjustment Voucher	12-Jan-2023	NAT134261	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-4329	Adjustment Voucher	12-Jan-2023	NAT134261	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-4330	Adjustment Voucher	12-Jan-2023	NAT134261	80000	80000	0
8	Monthly Installment	01-Feb-2023	VCIRC-4331	Adjustment Voucher	12-Jan-2023	NAT134261	20000	20000	0
9	Monthly Installment	01-Mar-2023	VCIRC-4332	Adjustment Voucher	12-Jan-2023	NAT134261	20000	20000	0
10	Monthly Installment	01-Apr-2023	VCIRC-4333	Adjustment Voucher	12-Jan-2023	NAT134261	20000	20000	0
11	Monthly Installment	01-May-2023	VCIRC-4334	Adjustment Voucher	12-Jan-2023	NAT134261	20000	20000	0
12	Monthly Installment	01-Jun-2023	VCIRC-4335	Adjustment Voucher	12-Jan-2023	NAT134261	20000	20000	0
13	Monthly Installment	01-Jul-2023	VCIRC-4336	Adjustment Voucher	12-Jan-2023	NAT134261	20000	15000	5000
14	Monthly Installment	01-Jul-2023	VCIRC-18934	Discount Voucher	26-Jun-2023	ACX129	5000	5000	0
15	Bi-Annual Installment	01-Jul-2023	VCIRC-25164	Discount Voucher	23-Sept-2023	AFU596	80000	80000	0
16	Monthly Installment	01-Aug-2023	VCIRC-18935	Discount Voucher	26-Jun-2023	ACX129	20000	20000	0
17	Monthly Installment	01-Sept-2023	VCIRC-18936	Discount Voucher	26-Jun-2023	ACX128	20000	20000	0
18	Monthly Installment	01-Oct-2023	VCIRC-18937	Discount Voucher	26-Jun-2023	ACX128	20000	5000	15000
19	Monthly Installment	01-Oct-2023	VCIRC-18938	Discount Voucher	26-Jun-2023	ACX127	15000	15000	0
20	Monthly Installment	01-Nov-2023	VCIRC-18939	Discount Voucher	26-Jun-2023	ACX127	20000	10000	10000
21	Monthly Installment	01-Nov-2023	VCIRC-18940	Discount Voucher	26-Jun-2023	ACX126	10000	10000	0
22	Monthly Installment	01-Dec-2023	VCIRC-18941	Discount Voucher	26-Jun-2023	ACX126	20000	15000	5000

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Printing Date: 9-May-2024

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
23	Monthly Installment	01-Dec-2023	VCIRC-2516 5	Discount Voucher	23-Sept-2023	AFU596	5000	5000	0
24	Monthly Installment	01-Jan-2024	VCIRC-2516 6	Discount Voucher	23-Sept-2023	AFU596	20000	15000	5000
25	Monthly Installment	01-Jan-2024	VCIRC-3005 6	Discount Voucher	20-Jan-2024	AGT186	5000	5000	0
26	Bi-Annual Installment	01-Jan-2024	VCIRC-3005 7	Discount Voucher	20-Jan-2024	AGT186	80000	80000	0
27	Monthly Installment	01-Feb-2024	VCIRC-3005 8	Discount Voucher	20-Jan-2024	AGT186	20000	15000	5000
28	Monthly Installment	01-Mar-2024					20000	0	20000
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
48	Monthly	01-Aug-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-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-Mar-2023	VCIRC-9270	Pay Order	16-Mar-2023	109177069	800000	800000	0
63	Possession-Installment						815000	0	815000
		Total Installment Amount					1415000		
		Pending Ost Amount (Till date)					65000		
		Total Remaining Amount					1800000		

## 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		