

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
MUHAMMAD IMRAN SOHAIL	VC271344	Commercial	51	CCA	2-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-Dec-2022	VCIRC-6437	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
2	Monthly Installment	01-Jan-2023	VCIRC-6438	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
3	Monthly Installment	01-Feb-2023	VCIRC-6439	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
4	Monthly Installment	01-Mar-2023	VCIRC-6440	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
5	Monthly Installment	01-Apr-2023	VCIRC-6441	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
6	Monthly Installment	01-May-2023	VCIRC-6442	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
7	Bi-Annual Installment	01-May-2023	VCIRC-6443	Adjustment Voucher	14-Jan-2023	PIN55192	250000	250000	0
8	Monthly Installment	01-Jun-2023	VCIRC-6444	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
9	Monthly Installment	01-Jul-2023	VCIRC-6445	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
10	Monthly Installment	01-Aug-2023	VCIRC-6446	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
11	Monthly Installment	01-Sept-2023	VCIRC-6447	Adjustment Voucher	14-Jan-2023	PIN55192	40000	40000	0
12	Monthly Installment	01-0ct-2023	VCIRC-2777 5	Discount Voucher	14-Nov-2023	ACX379	40000	25000	15000
13	Monthly Installment	01-0ct-2023	VCIRC-2777 6	Discount Voucher	14-Nov-2023	ACX380	15000	15000	0
14	Monthly Installment	01-Nov-2023	VCIRC-2777 7	Discount Voucher	14-Nov-2023	ACX380	40000	10000	30000
15	Monthly Installment	01-Nov-2023	VCIRC-2777 8	Discount Voucher	14-Nov-2023	ABZ495	30000	30000	0
16	Bi-Annual Installment	01-Nov-2023	VCIRC-2777 9	Discount Voucher	14-Nov-2023	ABZ495	250000	70000	180000
17	Bi-Annual Installment	01-Nov-2023	VCIRC-2778 0	Discount Voucher	14-Nov-2023	ABZ073	180000	100000	80000
18	Bi-Annual Installment	01-Nov-2023	VCIRC-2778 1	Cash	14-Nov-2023		80000	50000	30000
19	Monthly Installment	01-Dec-2023	VCIRC-8967 6	Discount Voucher	18-Mar-2024	PLD309	40000	25000	15000
20	Monthly Installment	01-Dec-2023	VCIRC-8967 7	Discount Voucher	18-Mar-2024	PLD310	15000	15000	0
21	Monthly Installment	01-Jan-2024	VCIRC-8967 8	Discount Voucher	18-Mar-2024	PLD310	40000	10000	30000
22	Monthly	01-Jan-2024	VCIRC-8967	Discount	18-Mar-2024	PLD311	30000	25000	5000

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	Installment		9	Voucher					
23	Monthly Installment	01-Jan-2024	VCIRC-8968 0	Discount Voucher	18-Mar-2024	PLD342	5000	5000	0
24	Monthly Installment	01-Feb-2024	VCIRC-8968 1	Discount Voucher	18-Mar-2024	PLD342	40000	20000	20000
25	Monthly Installment	01-Feb-2024	VCIRC-8968 2	Discount Voucher	18-Mar-2024	PTD383	20000	20000	0
26	Monthly Installment	01-Mar-2024	VCIRC-8968 3	Discount Voucher	18-Mar-2024	PTD383	40000	5000	35000
27	Monthly Installment	01-Mar-2024	VCIRC-8968 4	Discount Voucher	18-Mar-2024	PTD382	35000	25000	10000
28	Monthly Installment	01-Mar-2024	VCIRC-8968 5	Discount Voucher	18-Mar-2024	PTD381	10000	10000	0
29	Monthly Installment	01-Apr-2024	VCIRC-8968 6	Discount Voucher	18-Mar-2024	PTD381	40000	15000	25000
30	Monthly Installment	01-Apr-2024	VCIRC-8968 7	Discount Voucher	18-Mar-2024	PTD380	25000	25000	0
31	Monthly Installment	01-May-2024	VCIRC-8968 8	Discount Voucher	18-Mar-2024	PTD386	40000	25000	15000
32	Monthly Installment	01-May-2024	VCIRC-8968 9	Discount Voucher	18-Mar-2024	PTD351	15000	15000	0
33	Bi-Annual Installment	01-May-2024					250000	0	250000
34	Monthly Installment	01-Jun-2024	VCIRC-8969 0	Discount Voucher	18-Mar-2024	PTD351	40000	10000	30000
35	Monthly Installment	01-Jun-2024	VCIRC-8969 1	Discount Voucher	18-Mar-2024	PTD378	30000	25000	5000
36	Monthly Installment	01-Jun-2024	VCIRC-8969 2	Discount Voucher	18-Mar-2024	PTD379	5000	5000	0
37	Monthly Installment	01-Jul-2024	VCIRC-8969 3	Discount Voucher	18-Mar-2024	PTD379	40000	20000	20000
38	Monthly Installment	01-Aug-2024					40000	0	40000
39	Monthly Installment	01-Sept-2024					40000	0	40000
40	Monthly Installment	01-Oct-2024					40000	0	40000
41	Monthly Installment	01-Nov-2024					40000	0	40000
42	Bi-Annual Installment	01-Nov-2024					250000	0	250000
43	Monthly Installment	01-Dec-2024					40000	0	40000
44	Monthly Installment	01-Jan-2025					40000	0	40000
45	Monthly Installment	01-Feb-2025					40000	0	40000
46	Monthly Installment	01-Mar-2025					40000	0	40000
47	Monthly Installment	01-Apr-2025					40000	0	40000

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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-May-2025					40000	0	40000
49	Bi-Annual Installment	01-May-2025					250000	0	250000
50	Monthly Installment	01-Jun-2025					40000	0	40000
51	Monthly Installment	01-Jul-2025					40000	0	40000
52	Monthly Installment	01-Aug-2025					40000	0	40000
53	Monthly Installment	01-Sept-2025					40000	0	40000
54	Monthly Installment	01-Oct-2025					40000	0	40000
55	Monthly Installment	01-Nov-2025					40000	0	40000
56	Bi-Annual Installment	01-Nov-2025					250000	0	250000
57	Monthly Installment	01-Dec-2025					40000	0	40000
58	Monthly Installment	01-Jan-2026					40000	0	40000
59	Monthly Installment	01-Feb-2026					40000	0	40000
60	Monthly Installment	01-Mar-2026					40000	0	40000
61	Monthly Installment	01-Apr-2026					40000	0	40000
62	Monthly Installment	01-May-2026					40000	0	40000
63	Bi-Annual Installment	01-May-2026					250000	0	250000
64	Monthly Installment	01-Jun-2026					40000	0	40000
65	Monthly Installment	01-Jul-2026					40000	0	40000
66	Monthly Installment	01-Aug-2026					40000	0	40000
67	Monthly Installment	01-Sept-2026					40000	0	40000
68	Monthly Installment	01-Oct-2026					40000	0	40000
69	Monthly Installment	01-Nov-2026					40000	0	40000
70	Bi-Annual Installment	01-Nov-2026					250000	0	250000
71	Ballot- Installment	01-Mar-2023	VCIRC-9226	Cash	15-Mar-2023		500000	500000	0
72	Possession- Installment						930000	0	930000
			!		Total Insta	Ilment Amount		1750000	

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			Pending Ost Amount (Till date) 280000						
						3600000			

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					45000	0	45000
2	Monthly Installment	01-Feb-2024					45000	0	45000
3	Monthly Installment	01-Mar-2024					45000	0	45000
4	Monthly Installment	01-Apr-2024					45000	0	45000
5	Monthly Installment	01-May-2024					45000	0	45000
6	Monthly Installment	01-Jun-2024					45000	0	45000
7	Monthly Installment	01-Jul-2024					45000	0	45000
8	Monthly Installment	01-Aug-2024					45000	0	45000
9	Monthly Installment	01- Sept-2024					45000	0	45000
10	Monthly Installment	01-0ct-2024					45000	0	45000
11	Monthly Installment	01-Nov-2024					45000	0	45000
12	Monthly Installment	01-Dec-2024					45000	0	45000
13	Monthly Installment	01-Jan-2025					45000	0	45000
14	Monthly Installment	01-Feb-2025					45000	0	45000
15	Monthly Installment	01-Mar-2025					45000	0	45000
16	Monthly Installment	01-Apr-2025					45000	0	45000
17	Monthly Installment	01-May-2025					45000	0	45000
18	Monthly Installment	01-Jun-2025					35000	0	35000
		Total Installment Amount						0	
				Pe	nding Ost Amo	ount (Till date)	225000		
					Total Rema	aining Amount		800000	

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