

Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
SUMMAI ULLAH	VC121631	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-18539	Discount Voucher	23-Jun-2023	AGT375	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-18540	Discount Voucher	23-Jun-2023	AGT375	20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-18541	Discount Voucher	23-Jun-2023	AGT375	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-18542	Discount Voucher	23-Jun-2023	AGT375	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-18543	Discount Voucher	23-Jun-2023	AGT375	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-18544	Discount Voucher	23-Jun-2023	PTD319	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-29749	Bank Deposit	10-Jan-2024	SLIP#15613	80000	50000	30000
8	Bi-Annual Installment	01-Jan-2023	VCIRC-91654	Discount Voucher	10-May-2024	FCD0900	30000	30000	0
9	Monthly Installment	01-Feb-2023	VCIRC-18545	Discount Voucher	23-Jun-2023	PTD319	20000	5000	15000
10	Monthly Installment	01-Feb-2023	VCIRC-91655	Discount Voucher	10-May-2024	FCD0900	15000	15000	0
11	Monthly Installment	01-Mar-2023	VCIRC-91656	Discount Voucher	10-May-2024	FCD0900	20000	20000	0
12	Monthly Installment	01-Apr-2023	VCIRC-91657	Discount Voucher	10-May-2024	FCD0900	20000	20000	0
13	Monthly Installment	01-May-2023	VCIRC-91658	Discount Voucher	10-May-2024	FCD0900	20000	15000	5000
14	Monthly Installment	01-May-2023	VCIRC-91705	Bank Deposit	10-May-2024	SLIP# 15614 (1539)	5000	5000	0
15	Monthly Installment	01-Jun-2023	VCIRC-91706	Bank Deposit	10-May-2024	SLIP# 15614 (1539)	20000	20000	0
16	Monthly Installment	01-Jul-2023	VCIRC-91707	Bank Deposit	10-May-2024	SLIP# 15614 (1539)	20000	20000	0
17	Bi-Annual Installment	01-Jul-2023	VCIRC-91708	Bank Deposit	10-May-2024	SLIP# 15614 (1539)	80000	5000	75000
18	Monthly Installment	01-Aug-2023					20000	0	20000
19	Monthly Installment	01-Sept-2023					20000	0	20000
20	Monthly Installment	01-Oct-2023					20000	0	20000
21	Monthly Installment	01-Nov-2023					20000	0	20000
22	Monthly Installment	01-Dec-2023					20000	0	20000

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Printing Date: 13-May-2024



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23	Monthly Installment	01-Jan-2024					20000	0	20000
24	Bi-Annual Installment	01-Jan-2024					80000	0	80000
25	Monthly Installment	01-Feb-2024					20000	0	20000
26	Monthly Installment	01-Mar-2024					20000	0	20000
27	Monthly Installment	01-Apr-2024					20000	0	20000
28	Monthly Installment	01-May-2024					20000	0	20000
29	Monthly Installment	01-Jun-2024					20000	0	20000
30	Monthly Installment	01-Jul-2024					20000	0	20000
31	Bi-Annual Installment	01-Jul-2024					80000	0	80000
32	Monthly Installment	01-Aug-2024					20000	0	20000
33	Monthly Installment	01-Sept-2024					20000	0	20000
34	Monthly Installment	01-Oct-2024					20000	0	20000
35	Monthly Installment	01-Nov-2024					20000	0	20000
36	Monthly Installment	01-Dec-2024					20000	0	20000
37	Monthly Installment	01-Jan-2025					20000	0	20000
38	Bi-Annual Installment	01-Jan-2025					80000	0	80000
39	Monthly Installment	01-Feb-2025					20000	0	20000
40	Monthly Installment	01-Mar-2025					20000	0	20000
41	Monthly Installment	01-Apr-2025					20000	0	20000
42	Monthly Installment	01-May-2025					20000	0	20000
43	Monthly Installment	01-Jun-2025					20000	0	20000
44	Monthly Installment	01-Jul-2025					20000	0	20000
45	Bi-Annual Installment	01-Jul-2025					80000	0	80000
46	Monthly Installment	01-Aug-2025					20000	0	20000
47	Monthly Installment	01-Sept-2025					20000	0	20000
48	Monthly	01-Oct-2025					20000	0	20000

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	Installment								
49	Monthly Installment	01-Nov-2025					20000	0	20000
50	Monthly Installment	01-Dec-2025					20000	0	20000
51	Monthly Installment	01-Jan-2026					20000	0	20000
52	Bi-Annual Installment	01-Jan-2026					80000	0	80000
53	Monthly Installment	01-Feb-2026					20000	0	20000
54	Monthly Installment	01-Mar-2026					20000	0	20000
55	Monthly Installment	01-Apr-2026					20000	0	20000
56	Monthly Installment	01-May-2026					20000	0	20000
57	Monthly Installment	01-Jun-2026					20000	0	20000
58	Monthly Installment	01-Jul-2026					20000	0	20000
59	Bi-Annual Installment	01-Jul-2026					80000	0	80000
60	Ballot-Installment	01-Sept-2023					800000	0	800000
61	Possession-Installment						815000	0	815000
		Total Installment Amount					325000		
		Pending Ost Amount (Till date)					355000		
		Total Remaining Amount					2890000		

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
5	Monthly Installment	01-May-2024					76000	0	76000
6	Monthly Installment	01-Jun-2024					76000	0	76000

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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		