



Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
MUHAMMAD ASIF SHARIF	VC271424	Commercial	48	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-9681	Bank Deposit	24-Mar-2023	16532	40000	40000	0
2	Monthly Installment	01-Jan-2023	VCIRC-9682	Bank Deposit	24-Mar-2023	16534	40000	40000	0
3	Monthly Installment	01-Feb-2023	VCIRC-9683	Bank Deposit	24-Mar-2023	16533	40000	40000	0
4	Monthly Installment	01-Mar-2023	VCIRC-9684	Bank Deposit	24-Mar-2023	16535	40000	40000	0
5	Monthly Installment	01-Apr-2023	VCIRC-1235 5	Bank Deposit	4-Apr-2023	16536	40000	40000	0
6	Monthly Installment	01-May-2023	VCIRC-1491 1	Bank Deposit	13-May-2023	16554	40000	40000	0
7	Bi-Annual Installment	01-May-2023	VCIRC-1492 1	Bank Deposit	13-May-2023	16555	250000	250000	0
8	Monthly Installment	01-Jun-2023	VCIRC-1583 5	Discount Voucher	7-Jun-2023	PTD003	40000	25000	15000
9	Monthly Installment	01-Jun-2023	VCIRC-1583 6	Discount Voucher	7-Jun-2023	PTD004	15000	15000	0
10	Monthly Installment	01-Jul-2023	VCIRC-1583 7	Discount Voucher	7-Jun-2023	PTD004	40000	10000	30000
11	Monthly Installment	01-Jul-2023	VCIRC-1583 8	Discount Voucher	7-Jun-2023	PTD005	30000	25000	5000
12	Monthly Installment	01-Jul-2023	VCIRC-1583 9	Discount Voucher	7-Jun-2023	PTD006	5000	5000	0
13	Monthly Installment	01-Aug-2023	VCIRC-1584 0	Discount Voucher	7-Jun-2023	PTD006	40000	20000	20000
14	Monthly Installment	01-Aug-2023	VCIRC-1584 1	Discount Voucher	7-Jun-2023	PTD007	20000	20000	0
15	Monthly Installment	01-Sept-2023	VCIRC-1584 2	Discount Voucher	7-Jun-2023	PTD007	40000	5000	35000
16	Monthly Installment	01-Sept-2023	VCIRC-1584 3	Discount Voucher	7-Jun-2023	PTD008	35000	25000	10000
17	Monthly Installment	01-Sept-2023	VCIRC-1584 4	Discount Voucher	7-Jun-2023	PTD009	10000	10000	0
18	Monthly Installment	01-Oct-2023	VCIRC-1584 5	Discount Voucher	7-Jun-2023	PTD009	40000	15000	25000
19	Monthly Installment	01-Oct-2023	VCIRC-1584 6	Discount Voucher	7-Jun-2023	PTD010	25000	25000	0
20	Monthly Installment	01-Nov-2023	VCIRC-1584 7	Discount Voucher	7-Jun-2023	PTD011	40000	25000	15000
21	Monthly Installment	01-Nov-2023	VCIRC-1584 8	Discount Voucher	7-Jun-2023	PTD012	15000	15000	0
22	Bi-Annual Installment	01-Nov-2023	VCIRC-2844 6	Bank Deposit	8-Dec-2023	cash deposit slip #	250000	250000	0

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						42578980			
23	Monthly Installment	01-Dec-2023	VCIRC-15849	Discount Voucher	7-Jun-2023	PTD012	40000	10000	30000
24	Monthly Installment	01-Dec-2023	VCIRC-28708	Bank Deposit	13-Dec-2023	SLIP#16537	30000	30000	0
25	Monthly Installment	01-Jan-2024	VCIRC-29423	Discount Voucher	6-Jan-2024	AGT189	40000	40000	0
26	Monthly Installment	01-Feb-2024	VCIRC-29424	Discount Voucher	6-Jan-2024	AGT189	40000	40000	0
27	Monthly Installment	01-Mar-2024	VCIRC-29425	Discount Voucher	6-Jan-2024	AGT189	40000	20000	20000
28	Monthly Installment	01-Mar-2024	VCIRC-89466	Bank Deposit	11-Mar-2024	SLIP# 16541	20000	20000	0
29	Monthly Installment	01-Apr-2024	VCIRC-89643	Bank Deposit	15-Mar-2024	SLIP# 16540	40000	35000	5000
30	Monthly Installment	01-Apr-2024	VCIRC-91115	Bank Deposit	22-Apr-2024	SLIP#16543 (1643)	5000	5000	0
31	Monthly Installment	01-May-2024	VCIRC-91116	Bank Deposit	22-Apr-2024	SLIP#16543 (1643)	40000	40000	0
32	Bi-Annual Installment	01-May-2024	VCIRC-91117	Bank Deposit	22-Apr-2024	SLIP#16542 (1644)	250000	40000	210000
33	Bi-Annual Installment	01-May-2024	VCIRC-91650	Online	9-May-2024	RAAST 4801 (7)	210000	40000	170000
34	Bi-Annual Installment	01-May-2024	VCIRC-92134	Discount Voucher	24-May-2024	FCD1016	170000	100000	70000
35	Bi-Annual Installment	01-May-2024	VCIRC-92135	Discount Voucher	24-May-2024	FCD1015	70000	70000	0
36	Monthly Installment	01-Jun-2024	VCIRC-92148	Discount Voucher	24-May-2024	FCD1015	40000	30000	10000
37	Monthly Installment	01-Jun-2024	VCIRC-92166	Cash	25-May-2024		10000	10000	0
38	Monthly Installment	01-Jul-2024	VCIRC-92167	Cash	25-May-2024		40000	25000	15000
39	Monthly Installment	01-Aug-2024					40000	0	40000
40	Monthly Installment	01-Sept-2024					40000	0	40000
41	Monthly Installment	01-Oct-2024					40000	0	40000
42	Monthly Installment	01-Nov-2024					40000	0	40000
43	Bi-Annual Installment	01-Nov-2024					250000	0	250000
44	Monthly Installment	01-Dec-2024					40000	0	40000
45	Monthly Installment	01-Jan-2025					40000	0	40000
46	Monthly Installment	01-Feb-2025					40000	0	40000
47	Monthly Installment	01-Mar-2025					40000	0	40000

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48	Monthly Installment	01-Apr-2025					40000	0	40000
49	Monthly Installment	01-May-2025					40000	0	40000
50	Bi-Annual Installment	01-May-2025					250000	0	250000
51	Monthly Installment	01-Jun-2025					40000	0	40000
52	Monthly Installment	01-Jul-2025					40000	0	40000
53	Monthly Installment	01-Aug-2025					40000	0	40000
54	Monthly Installment	01-Sept-2025					40000	0	40000
55	Monthly Installment	01-Oct-2025					40000	0	40000
56	Monthly Installment	01-Nov-2025					40000	0	40000
57	Bi-Annual Installment	01-Nov-2025					250000	0	250000
58	Monthly Installment	01-Dec-2025					40000	0	40000
59	Monthly Installment	01-Jan-2026					40000	0	40000
60	Monthly Installment	01-Feb-2026					40000	0	40000
61	Monthly Installment	01-Mar-2026					40000	0	40000
62	Monthly Installment	01-Apr-2026					40000	0	40000
63	Monthly Installment	01-May-2026					40000	0	40000
64	Bi-Annual Installment	01-May-2026					250000	0	250000
65	Monthly Installment	01-Jun-2026					40000	0	40000
66	Monthly Installment	01-Jul-2026					40000	0	40000
67	Monthly Installment	01-Aug-2026					40000	0	40000
68	Monthly Installment	01-Sept-2026					40000	0	40000
69	Monthly Installment	01-Oct-2026					40000	0	40000
70	Monthly Installment	01-Nov-2026					40000	0	40000
71	Bi-Annual Installment	01-Nov-2026					250000	0	250000
72	Ballot-Installment	01-Mar-2023	VCIRC-8681	Pay Order	9-Mar-2023	02302531/2023 85	500000	500000	0
73	Possession-						930000	0	930000

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	Installment								
		Total Installment Amount					2035000		
		Pending Ost Amount (Till date)					0		
		Total Remaining Amount					3315000		

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	VCIRC-30654	Discount Voucher	3-Feb-2024	AFU377	45000	45000	0
2	Monthly Installment	01-Feb-2024	VCIRC-30655	Discount Voucher	3-Feb-2024	AFU377	45000	45000	0
3	Monthly Installment	01-Mar-2024	VCIRC-30656	Discount Voucher	3-Feb-2024	AFU377	45000	10000	35000
4	Monthly Installment	01-Mar-2024	VCIRC-91651	Adjustment Voucher	9-May-2024	RAAST 4801 (8)	35000	35000	0
5	Monthly Installment	01-Apr-2024	VCIRC-91652	Adjustment Voucher	9-May-2024	RAAST 4801 (8)	45000	10000	35000
6	Monthly Installment	01-Apr-2024	VCIRC-92131	Discount Voucher	24-May-2024	FCD1014	35000	35000	0
7	Monthly Installment	01-May-2024	VCIRC-92132	Discount Voucher	24-May-2024	FCD1014	45000	45000	0
8	Monthly Installment	01-Jun-2024	VCIRC-92133	Discount Voucher	24-May-2024	FCD1014	45000	20000	25000
9	Monthly Installment	01-Jul-2024					45000	0	45000
10	Monthly Installment	01-Aug-2024					45000	0	45000
11	Monthly Installment	01-Sept-2024					45000	0	45000
12	Monthly Installment	01-Oct-2024					45000	0	45000
13	Monthly Installment	01-Nov-2024					45000	0	45000
14	Monthly Installment	01-Dec-2024					45000	0	45000
15	Monthly Installment	01-Jan-2025					45000	0	45000
16	Monthly Installment	01-Feb-2025					45000	0	45000
17	Monthly Installment	01-Mar-2025					45000	0	45000
18	Monthly Installment	01-Apr-2025					45000	0	45000
19	Monthly Installment	01-May-2025					45000	0	45000

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20	Monthly Installment	01-Jun-2025					35000	0	35000
		Total Installment Amount					245000		
		Pending Ost Amount (Till date)					0		
		Total Remaining Amount					555000		