

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
HARIS NOOR	VC12440	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-481	Bank Deposit	15-Oct-2022	CHALLAN#37 95	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-1615	Bank Deposit	17-Dec-2022	3797	20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-1972	Bank Deposit	19-Jan-2023	3798	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-1043	Bank Deposit	18-Nov-2022	3796	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-5564	Bank Deposit	10-Feb-2023	3799	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-1228 4	Bank Deposit	15-Apr-2023	3800	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-1486 6	Bank Deposit	13-May-2023	3801	80000	20000	60000
8	Bi-Annual Installment	01-Jan-2023	VCIRC-1492 6	Cash	13-May-2023		60000	20000	40000
9	Bi-Annual Installment	01-Jan-2023	VCIRC-1706 2	Cash	17-Jun-2023		40000	20000	20000
10	Bi-Annual Installment	01-Jan-2023	VCIRC-2273 5	Bank Deposit	2-Aug-2023	SLIP NO 16920	20000	20000	0
11	Monthly Installment	01-Feb-2023	VCIRC-2390 6	Bank Deposit	7-Sept-2023	slip# 16921	20000	20000	0
12	Monthly Installment	01-Mar-2023	VCIRC-2400 0	Bank Deposit	12-Sept-2023	SLIP# 16922	20000	20000	0
13	Monthly Installment	01-Apr-2023	VCIRC-2687 1	Bank Deposit	18-Oct-2023	slip#16923	20000	20000	0
14	Monthly Installment	01-May-2023	VCIRC-2716 3	Cash	28-Oct-2023		20000	20000	0
15	Monthly Installment	01-Jun-2023	VCIRC-2716 4	Cash	28-Oct-2023		20000	20000	0
16	Monthly Installment	01-Jul-2023	VCIRC-2716 5	Cash	28-Oct-2023		20000	20000	0
17	Bi-Annual Installment	01-Jul-2023	VCIRC-2716 6	Cash	28-Oct-2023		80000	80000	0
18	Monthly Installment	01-Aug-2023	VCIRC-2716 7	Cash	28-Oct-2023		20000	20000	0
19	Monthly Installment	01-Sept-2023	VCIRC-2716 8	Cash	28-Oct-2023		20000	20000	0
20	Monthly Installment	01-Oct-2023	VCIRC-2716 9	Cash	28-Oct-2023		20000	20000	0
21	Monthly Installment	01-Nov-2023	VCIRC-2921 9	Bank Deposit	3-Jan-2024	slip#16925	20000	20000	0
22	Monthly Installment	01-Dec-2023	VCIRC-2984 7	Bank Deposit	13-Jan-2024	slip#16924	20000	20000	0

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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-Jan-2024	VCIRC-2984 8	Cash	13-Jan-2024		20000	20000	0
24	Bi-Annual Installment	01-Jan-2024	VCIRC-2984 9	Cash	13-Jan-2024		80000	80000	0
25	Monthly Installment	01-Feb-2024	VCIRC-3118 8	Bank Deposit	22-Feb-2024	SLIP#16926	20000	20000	0
26	Monthly Installment	01-Mar-2024	VCIRC-9095 7	Bank Deposit	16-Apr-2024	SLIP# 12440	20000	20000	0
27	Monthly Installment	01-Apr-2024	VCIRC-9156 7	Bank Deposit	7-May-2024	IBFT 542982(3)	20000	20000	0
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			1		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-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 Insta	allment Amount	660000		
			Pending Ost Amount (Till date)				20000		
	Total Remaining Amount 255500						2555000		

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					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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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installmen t Due	Installmen t Paid	Remaining
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
				•	0				
		Pending Ost Amount (Till date) 380000							
		Total Remaining Amount 1375000							

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