



## Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
ZEESHAN ALI	VC111036	Residential	NIL	NIL	3-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-1365	Cash	3-Dec-2022		15000	15000	0
2	Monthly Installment	01-Sept-2022	VCIRC-9708	Bank Deposit	27-Mar-2023	10319 bank islami	15000	15000	0
3	Monthly Installment	01-Oct-2022	VCIRC-9709	Bank Deposit	27-Mar-2023	10320 bank islami	15000	15000	0
4	Monthly Installment	01-Nov-2022	VCIRC-9710	Cash	27-Mar-2023		15000	15000	0
5	Monthly Installment	01-Dec-2022	VCIRC-9711	Cash	27-Mar-2023		15000	15000	0
6	Monthly Installment	01-Jan-2023	VCIRC-9712	Cash	27-Mar-2023		15000	15000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-9713	Cash	27-Mar-2023		60000	60000	0
8	Monthly Installment	01-Feb-2023	VCIRC-9714	Cash	27-Mar-2023		15000	15000	0
9	Monthly Installment	01-Mar-2023	VCIRC-9715	Cash	27-Mar-2023		15000	15000	0
10	Monthly Installment	01-Apr-2023	VCIRC-16219	Bank Deposit	10-Jun-2023	19914	15000	15000	0
11	Monthly Installment	01-May-2023	VCIRC-16220	Bank Deposit	10-Jun-2023	19915	15000	15000	0
12	Monthly Installment	01-Jun-2023	VCIRC-24143	Bank Deposit	13-Sept-2023	SLIP#19916	15000	15000	0
13	Monthly Installment	01-Jul-2023	VCIRC-24144	Bank Deposit	13-Sept-2023	SLIP#19917	15000	15000	0
14	Bi-Annual Installment	01-Jul-2023	VCIRC-24145	Bank Deposit	13-Sept-2023	SLIP#19918	60000	60000	0
15	Monthly Installment	01-Aug-2023	VCIRC-27271	Bank Deposit	30-Oct-2023	SLIP#19919	15000	15000	0
16	Monthly Installment	01-Sept-2023	VCIRC-27272	Bank Deposit	30-Oct-2023	SLIP#19920	15000	15000	0
17	Monthly Installment	01-Oct-2023	VCIRC-29237	Bank Deposit	3-Jan-2024	slip#19921	15000	15000	0
18	Monthly Installment	01-Nov-2023	VCIRC-29238	Bank Deposit	3-Jan-2024	slip#19922	15000	15000	0
19	Monthly Installment	01-Dec-2023	VCIRC-89268	Bank Deposit	7-Mar-2024	SLIP#19923	15000	15000	0
20	Monthly Installment	01-Jan-2024	VCIRC-89269	Bank Deposit	7-Mar-2024	SLIP#19924	15000	15000	0
21	Bi-Annual Installment	01-Jan-2024	VCIRC-90063	Bank Deposit	22-Mar-2024	SLIP# 19925	60000	15000	45000
22	Bi-Annual Installment	01-Jan-2024	VCIRC-91563	Bank Deposit	7-May-2024	SLIP# 19926 (1668)	45000	15000	30000

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Printing Date: 4-Jun-2024

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
23	Bi-Annual Installment	01-Jan-2024	VCIRC-92499	Discount Voucher	29-May-2024	FCD0966	30000	30000	0
24	Monthly Installment	01-Feb-2024	VCIRC-92500	Discount Voucher	29-May-2024	FCD0966	15000	15000	0
25	Monthly Installment	01-Mar-2024	VCIRC-92501	Discount Voucher	29-May-2024	FCD0966	15000	15000	0
26	Monthly Installment	01-Apr-2024	VCIRC-92502	Discount Voucher	29-May-2024	FCD0966	15000	15000	0
27	Monthly Installment	01-May-2024	VCIRC-92503	Discount Voucher	29-May-2024	FCD0966	15000	15000	0
28	Monthly Installment	01-Jun-2024	VCIRC-92504	Discount Voucher	29-May-2024	FCD0966	15000	10000	5000
29	Monthly Installment	01-Jun-2024	VCIRC-92647	Bank Deposit	1-Jun-2024	REF#0953 (62)	5000	5000	0
30	Monthly Installment	01-Jul-2024	VCIRC-92648	Bank Deposit	1-Jun-2024	REF#0953 (62)	15000	10000	5000
31	Bi-Annual Installment	01-Jul-2024					60000	0	60000
32	Monthly Installment	01-Aug-2024					15000	0	15000
33	Monthly Installment	01-Sept-2024					15000	0	15000
34	Monthly Installment	01-Oct-2024					15000	0	15000
35	Monthly Installment	01-Nov-2024					15000	0	15000
36	Monthly Installment	01-Dec-2024					15000	0	15000
37	Monthly Installment	01-Jan-2025					15000	0	15000
38	Bi-Annual Installment	01-Jan-2025					60000	0	60000
39	Monthly Installment	01-Feb-2025					15000	0	15000
40	Monthly Installment	01-Mar-2025					15000	0	15000
41	Monthly Installment	01-Apr-2025					15000	0	15000
42	Monthly Installment	01-May-2025					15000	0	15000
43	Monthly Installment	01-Jun-2025					15000	0	15000
44	Monthly Installment	01-Jul-2025					15000	0	15000
45	Bi-Annual Installment	01-Jul-2025					60000	0	60000
46	Monthly Installment	01-Aug-2025					15000	0	15000
47	Monthly Installment	01-Sept-2025					15000	0	15000
48	Monthly	01-Oct-2025					15000	0	15000

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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					15000	0	15000
50	Monthly Installment	01-Dec-2025					15000	0	15000
51	Monthly Installment	01-Jan-2026					15000	0	15000
52	Bi-Annual Installment	01-Jan-2026					60000	0	60000
53	Monthly Installment	01-Feb-2026					15000	0	15000
54	Monthly Installment	01-Mar-2026					15000	0	15000
55	Monthly Installment	01-Apr-2026					15000	0	15000
56	Monthly Installment	01-May-2026					15000	0	15000
57	Monthly Installment	01-Jun-2026					15000	0	15000
58	Monthly Installment	01-Jul-2026					15000	0	15000
59	Bi-Annual Installment	01-Jul-2026					60000	0	60000
60	Ballot-Installment	01-Sept-2023	VCIRC-92508	Cash	29-May-2024		400000	400000	0
61	Possession-Installment						300000	0	300000
		Total Installment Amount					935000		
		Pending Ost Amount (Till date)					0		
		Total Remaining Amount					965000		

## 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					46000	0	46000
2	Monthly Installment	01-Feb-2024					46000	0	46000
3	Monthly Installment	01-Mar-2024					46000	0	46000
4	Monthly Installment	01-Apr-2024					46000	0	46000
5	Monthly Installment	01-May-2024					46000	0	46000
6	Monthly Installment	01-Jun-2024					46000	0	46000

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7	Monthly Installment	01-Jul-2024					46000	0	46000
8	Monthly Installment	01-Aug-2024					46000	0	46000
9	Monthly Installment	01-Sept-2024					46000	0	46000
10	Monthly Installment	01-Oct-2024					46000	0	46000
11	Monthly Installment	01-Nov-2024					46000	0	46000
12	Monthly Installment	01-Dec-2024					46000	0	46000
13	Monthly Installment	01-Jan-2025					46000	0	46000
14	Monthly Installment	01-Feb-2025					46000	0	46000
15	Monthly Installment	01-Mar-2025					46000	0	46000
16	Monthly Installment	01-Apr-2025					46000	0	46000
17	Monthly Installment	01-May-2025					46000	0	46000
18	Monthly Installment	01-Jun-2025					43000	0	43000
		Total Installment Amount					0		
		Pending Ost Amount (Till date)					276000		
		Total Remaining Amount					825000		