

Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
SYED SAQLAIN RAZA SHAH NAQVI	VC12902	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-279	Cash	13-Oct-2022		20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-280	Cash	13-Oct-2022		20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-281	Cash	13-Oct-2022		20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-1303	Bank Deposit	29-Nov-2022	3595	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-1590	Bank Deposit	15-Dec-2022	3590	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-3020	Adjustment Voucher	4-Jan-2023	TDB147150	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-3021	Adjustment Voucher	4-Jan-2023	TDB147150	80000	80000	0
8	Monthly Installment	01-Feb-2023	VCIRC-3022	Adjustment Voucher	4-Jan-2023	TDB147150	20000	20000	0
9	Monthly Installment	01-Mar-2023	VCIRC-3023	Adjustment Voucher	4-Jan-2023	TDB147150	20000	20000	0
10	Monthly Installment	01-Apr-2023	VCIRC-3024	Adjustment Voucher	4-Jan-2023	TDB147150	20000	20000	0
11	Monthly Installment	01-May-2023	VCIRC-3025	Adjustment Voucher	4-Jan-2023	TDB147150	20000	20000	0
12	Monthly Installment	01-Jun-2023	VCIRC-3026	Adjustment Voucher	4-Jan-2023	TDB147150	20000	20000	0
13	Monthly Installment	01-Jul-2023	VCIRC-3027	Adjustment Voucher	4-Jan-2023	TDB147150	20000	20000	0
14	Bi-Annual Installment	01-Jul-2023	VCIRC-3028	Adjustment Voucher	4-Jan-2023	TDB147150	80000	55000	25000
15	Bi-Annual Installment	01-Jul-2023	VCIRC-2025 9	Cash	10-Jul-2023		25000	25000	0
16	Monthly Installment	01-Aug-2023	VCIRC-2341 4	Cash	18-Aug-2023		20000	20000	0
17	Monthly Installment	01-Sept-2023	VCIRC-2688 8	Bank Deposit	18-Oct-2023	slip#4681	20000	20000	0
18	Monthly Installment	01-Oct-2023	VCIRC-2750 0	Cash	8-Nov-2023		20000	20000	0
19	Monthly Installment	01-Nov-2023	VCIRC-2750 1	Cash	8-Nov-2023		20000	20000	0
20	Monthly Installment	01-Dec-2023	VCIRC-3140 2	Cash	4-Mar-2024		20000	20000	0
21	Monthly Installment	01-Jan-2024	VCIRC-3140 3	Cash	4-Mar-2024		20000	20000	0
22	Bi-Annual	01-Jan-2024	VCIRC-3140	Cash	4-Mar-2024		80000	80000	0

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Printing Date: 13-May-2024

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
	Installment		4						
23	Monthly Installment	01-Feb-2024	VCIRC-31405	Cash	4-Mar-2024		20000	20000	0
24	Monthly Installment	01-Mar-2024	VCIRC-31406	Cash	4-Mar-2024		20000	20000	0
25	Monthly Installment	01-Apr-2024	VCIRC-31407	Cash	4-Mar-2024		20000	20000	0
26	Monthly Installment	01-May-2024					20000	0	20000
27	Monthly Installment	01-Jun-2024					20000	0	20000
28	Monthly Installment	01-Jul-2024					20000	0	20000
29	Bi-Annual Installment	01-Jul-2024					80000	0	80000
30	Monthly Installment	01-Aug-2024					20000	0	20000
31	Monthly Installment	01-Sept-2024					20000	0	20000
32	Monthly Installment	01-Oct-2024					20000	0	20000
33	Monthly Installment	01-Nov-2024					20000	0	20000
34	Monthly Installment	01-Dec-2024					20000	0	20000
35	Monthly Installment	01-Jan-2025					20000	0	20000
36	Bi-Annual Installment	01-Jan-2025					80000	0	80000
37	Monthly Installment	01-Feb-2025					20000	0	20000
38	Monthly Installment	01-Mar-2025					20000	0	20000
39	Monthly Installment	01-Apr-2025					20000	0	20000
40	Monthly Installment	01-May-2025					20000	0	20000
41	Monthly Installment	01-Jun-2025					20000	0	20000
42	Monthly Installment	01-Jul-2025					20000	0	20000
43	Bi-Annual Installment	01-Jul-2025					80000	0	80000
44	Monthly Installment	01-Aug-2025					20000	0	20000
45	Monthly Installment	01-Sept-2025					20000	0	20000
46	Monthly Installment	01-Oct-2025					20000	0	20000
47	Monthly Installment	01-Nov-2025					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
48	Monthly Installment	01-Dec-2025					20000	0	20000
49	Monthly Installment	01-Jan-2026					20000	0	20000
50	Bi-Annual Installment	01-Jan-2026					80000	0	80000
51	Monthly Installment	01-Feb-2026					20000	0	20000
52	Monthly Installment	01-Mar-2026					20000	0	20000
53	Monthly Installment	01-Apr-2026					20000	0	20000
54	Monthly Installment	01-May-2026					20000	0	20000
55	Monthly Installment	01-Jun-2026					20000	0	20000
56	Monthly Installment	01-Jul-2026					20000	0	20000
57	Bi-Annual Installment	01-Jul-2026					80000	0	80000
58	Ballot-Installment	01-Sept-2023					800000	0	800000
59	Possession-Installment						815000	0	815000
Total Installment Amount							660000		
Pending Ost Amount (Till date)							20000		
Total Remaining Amount							2555000		

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
7	Monthly Installment	01-Jul-2024					76000	0	76000
8	Monthly Installment	01-Aug-2024					76000	0	76000

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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		