

Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
AHMAD BILAL	VC01215	Residential	148	TOUHEED	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-1227 7	Cash	15-Apr-2023		20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-1227 8	Cash	15-Apr-2023		20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-1206	Bank Deposit	26-Nov-2022	3386	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-1228 0	Cash	15-Apr-2023		20000	10000	10000
5	Monthly Installment	01-Nov-2022	VCIRC-1575 2	Discount Voucher	7-Jun-2023	ACY092	10000	10000	0
6	Monthly Installment	01-Dec-2022	VCIRC-1575 3	Discount Voucher	7-Jun-2023	ACY092	20000	20000	0
7	Monthly Installment	01-Jan-2023	VCIRC-1575 4	Discount Voucher	7-Jun-2023	ACY092	20000	20000	0
8	Bi-Annual Installment	01-Jan-2023	VCIRC-3002 8	Cash	18-Jan-2024		80000	20000	60000
9	Bi-Annual Installment	01-Jan-2023	VCIRC-9000 0	Discount Voucher	20-Mar-2024	FCD0757	60000	60000	0
10	Monthly Installment	01-Feb-2023	VCIRC-1575 5	Discount Voucher	7-Jun-2023	ACY092	20000	20000	0
11	Monthly Installment	01-Mar-2023	VCIRC-1575 6	Discount Voucher	7-Jun-2023	ACY092	20000	20000	0
12	Monthly Installment	01-Apr-2023	VCIRC-1575 7	Discount Voucher	7-Jun-2023	ACY092	20000	10000	10000
13	Monthly Installment	01-Apr-2023	VCIRC-1644 4	Discount Voucher	12-Jun-2023	AFU497	10000	10000	0
14	Monthly Installment	01-May-2023	VCIRC-1644 5	Discount Voucher	12-Jun-2023	AFU497	20000	15000	5000
15	Monthly Installment	01-May-2023	VCIRC-2152 1	Discount Voucher	20-Jul-2023	ACX479	5000	5000	0
16	Monthly Installment	01-Jun-2023	VCIRC-2152 2	Discount Voucher	20-Jul-2023	ACX479	20000	20000	0
17	Monthly Installment	01-Jul-2023	VCIRC-2152 6	Cash	20-Jul-2023		20000	5000	15000
18	Monthly Installment	01-Jul-2023	VCIRC-2719 4	Discount Voucher	28-Oct-2023	ADW109	15000	15000	0
19	Bi-Annual Installment	01-Jul-2023	VCIRC-9000 1	Discount Voucher	20-Mar-2024	FCD0757	80000	40000	40000
20	Bi-Annual Installment	01-Jul-2023	VCIRC-9000 2	Discount Voucher	20-Mar-2024	FCD0756	40000	40000	0
21	Monthly Installment	01-Aug-2023	VCIRC-2719 5	Discount Voucher	28-Oct-2023	ADW109	20000	10000	10000
22	Monthly Installment	01-Aug-2023	VCIRC-2719 6	Discount Voucher	28-Oct-2023	ADW108	10000	10000	0

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23	Monthly Installment	01-Sept-2023	VCIRC-2719 7	Discount Voucher	28-Oct-2023	ADW108	20000	15000	5000
24	Monthly Installment	01-Sept-2023	VCIRC-2719 8	Discount Voucher	28-Oct-2023	ADW107	5000	5000	0
25	Monthly Installment	01-Oct-2023	VCIRC-2719 9	Discount Voucher	28-Oct-2023	ADW107	20000	20000	0
26	Monthly Installment	01-Nov-2023	VCIRC-9000 3	Discount Voucher	20-Mar-2024	FCD0756	20000	20000	0
27	Monthly Installment	01-Dec-2023	VCIRC-9000 4	Discount Voucher	20-Mar-2024	FCD0756	20000	20000	0
28	Monthly Installment	01-Jan-2024	VCIRC-9000 5	Discount Voucher	20-Mar-2024	FCD0756	20000	20000	0
29	Bi-Annual Installment	01-Jan-2024	VCIRC-9000 6	Discount Voucher	20-Mar-2024	FCD0755	80000	80000	0
30	Monthly Installment	01-Feb-2024	VCIRC-9000 7	Discount Voucher	20-Mar-2024	FCD0755	20000	20000	0
31	Monthly Installment	01-Mar-2024	VCIRC-9000 8	Discount Voucher	20-Mar-2024	PLD339	20000	20000	0
32	Monthly Installment	01-Apr-2024	VCIRC-9000 9	Discount Voucher	20-Mar-2024	PLD339	20000	5000	15000
33	Monthly Installment	01-May-2024					20000	0	20000
34	Monthly Installment	01-Jun-2024					20000	0	20000
35	Monthly Installment	01-Jul-2024					20000	0	20000
36	Bi-Annual Installment	01-Jul-2024					80000	0	80000
37	Monthly Installment	01-Aug-2024					20000	0	20000
38	Monthly Installment	01-Sept-2024					20000	0	20000
39	Monthly Installment	01-Oct-2024					20000	0	20000
40	Monthly Installment	01-Nov-2024					20000	0	20000
41	Monthly Installment	01-Dec-2024					20000	0	20000
42	Monthly Installment	01-Jan-2025					20000	0	20000
43	Bi-Annual Installment	01-Jan-2025					80000	0	80000
44	Monthly Installment	01-Feb-2025					20000	0	20000
45	Monthly Installment	01-Mar-2025					20000	0	20000
46	Monthly Installment	01-Apr-2025					20000	0	20000
47	Monthly Installment	01-May-2025					20000	0	20000
48	Monthly	01-Jun-2025					20000	0	20000

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	Installment								
49	Monthly Installment	01-Jul-2025					20000	0	20000
50	Bi-Annual Installment	01-Jul-2025					80000	0	80000
51	Monthly Installment	01-Aug-2025					20000	0	20000
52	Monthly Installment	01-Sept-2025					20000	0	20000
53	Monthly Installment	01-Oct-2025					20000	0	20000
54	Monthly Installment	01-Nov-2025					20000	0	20000
55	Monthly Installment	01-Dec-2025					20000	0	20000
56	Monthly Installment	01-Jan-2026					20000	0	20000
57	Bi-Annual Installment	01-Jan-2026					80000	0	80000
58	Monthly Installment	01-Feb-2026					20000	0	20000
59	Monthly Installment	01-Mar-2026					20000	0	20000
60	Monthly Installment	01-Apr-2026					20000	0	20000
61	Monthly Installment	01-May-2026					20000	0	20000
62	Monthly Installment	01-Jun-2026					20000	0	20000
63	Monthly Installment	01-Jul-2026					20000	0	20000
64	Bi-Annual Installment	01-Jul-2026					80000	0	80000
65	Ballot-Installment	01-Mar-2023	VCIRC-9285	Cash	16-Mar-2023		800000	800000	0
66	Possession-Installment						815000	0	815000
		Total Installment Amount					1445000		
		Pending Ost Amount (Till date)					35000		
		Total Remaining Amount					1770000		

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

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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
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		