

Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
MUHAMMAD KASHIF SALEEM	VC1755	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-24677	Discount Voucher	18-Sept-2023	AGT321	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-24678	Discount Voucher	18-Sept-2023	AGT321	20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-24679	Discount Voucher	18-Sept-2023	AGT321	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-24680	Discount Voucher	18-Sept-2023	AGT321	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-24681	Discount Voucher	18-Sept-2023	AGT321	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-24682	Discount Voucher	18-Sept-2023	AGT323	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-24691	Discount Voucher	18-Sept-2023	ABZ459	80000	80000	0
8	Monthly Installment	01-Feb-2023	VCIRC-24683	Discount Voucher	18-Sept-2023	AGT323	20000	20000	0
9	Monthly Installment	01-Mar-2023	VCIRC-24684	Discount Voucher	18-Sept-2023	AGT323	20000	20000	0
10	Monthly Installment	01-Apr-2023	VCIRC-24685	Discount Voucher	18-Sept-2023	AGT323	20000	20000	0
11	Monthly Installment	01-May-2023	VCIRC-24686	Discount Voucher	18-Sept-2023	AGT323	20000	20000	0
12	Monthly Installment	01-Jun-2023	VCIRC-24687	Discount Voucher	18-Sept-2023	AGT322	20000	20000	0
13	Monthly Installment	01-Jul-2023	VCIRC-24688	Discount Voucher	18-Sept-2023	AGT322	20000	20000	0
14	Bi-Annual Installment	01-Jul-2023	VCIRC-24692	Discount Voucher	18-Sept-2023	ABZ459	80000	20000	60000
15	Bi-Annual Installment	01-Jul-2023	VCIRC-24693	Cash	18-Sept-2023		60000	60000	0
16	Monthly Installment	01-Aug-2023	VCIRC-24689	Discount Voucher	18-Sept-2023	AGT322	20000	20000	0
17	Monthly Installment	01-Sept-2023	VCIRC-24690	Discount Voucher	18-Sept-2023	AGT322	20000	15000	5000
18	Monthly Installment	01-Sept-2023	VCIRC-24694	Cash	18-Sept-2023		5000	5000	0
19	Monthly Installment	01-Oct-2023	VCIRC-26266	Discount Voucher	7-Oct-2023	PTD183	20000	20000	0
20	Monthly Installment	01-Nov-2023	VCIRC-26267	Discount Voucher	7-Oct-2023	PTD183	20000	5000	15000
21	Monthly Installment	01-Nov-2023	VCIRC-27571	Discount Voucher	13-Nov-2023	ACX400	15000	15000	0
22	Monthly	01-Dec-2023	VCIRC-2757	Discount	13-Nov-2023	ACX400	20000	10000	10000

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Printing Date: 5-Jun-2024

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
	Installment		2	Voucher					
23	Monthly Installment	01-Dec-2023	VCIRC-89225	Cash	6-Mar-2024		10000	10000	0
24	Monthly Installment	01-Jan-2024	VCIRC-89226	Cash	6-Mar-2024		20000	20000	0
25	Bi-Annual Installment	01-Jan-2024	VCIRC-89227	Cash	6-Mar-2024		80000	30000	50000
26	Bi-Annual Installment	01-Jan-2024	VCIRC-90497	Online	1-Apr-2024	IBFT SCB 2309	50000	50000	0
27	Monthly Installment	01-Feb-2024	VCIRC-91568	Bank Deposit	7-May-2024	IBFT 3572 (4)	20000	20000	0
28	Monthly Installment	01-Mar-2024	VCIRC-91569	Bank Deposit	7-May-2024	IBFT 3572 (4)	20000	20000	0
29	Monthly Installment	01-Apr-2024	VCIRC-92884	Online	5-Jun-2024	RAAST 4351 (84)	20000	20000	0
30	Monthly Installment	01-May-2024	VCIRC-92885	Online	5-Jun-2024	RAAST 4351 (84)	20000	20000	0
31	Monthly Installment	01-Jun-2024					20000	0	20000
32	Monthly Installment	01-Jul-2024					20000	0	20000
33	Bi-Annual Installment	01-Jul-2024					80000	0	80000
34	Monthly Installment	01-Aug-2024					20000	0	20000
35	Monthly Installment	01-Sept-2024					20000	0	20000
36	Monthly Installment	01-Oct-2024					20000	0	20000
37	Monthly Installment	01-Nov-2024					20000	0	20000
38	Monthly Installment	01-Dec-2024					20000	0	20000
39	Monthly Installment	01-Jan-2025					20000	0	20000
40	Bi-Annual Installment	01-Jan-2025					80000	0	80000
41	Monthly Installment	01-Feb-2025					20000	0	20000
42	Monthly Installment	01-Mar-2025					20000	0	20000
43	Monthly Installment	01-Apr-2025					20000	0	20000
44	Monthly Installment	01-May-2025					20000	0	20000
45	Monthly Installment	01-Jun-2025					20000	0	20000
46	Monthly Installment	01-Jul-2025					20000	0	20000
47	Bi-Annual Installment	01-Jul-2025					80000	0	80000

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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-Aug-2025					20000	0	20000
49	Monthly Installment	01-Sept-2025					20000	0	20000
50	Monthly Installment	01-Oct-2025					20000	0	20000
51	Monthly Installment	01-Nov-2025					20000	0	20000
52	Monthly Installment	01-Dec-2025					20000	0	20000
53	Monthly Installment	01-Jan-2026					20000	0	20000
54	Bi-Annual Installment	01-Jan-2026					80000	0	80000
55	Monthly Installment	01-Feb-2026					20000	0	20000
56	Monthly Installment	01-Mar-2026					20000	0	20000
57	Monthly Installment	01-Apr-2026					20000	0	20000
58	Monthly Installment	01-May-2026					20000	0	20000
59	Monthly Installment	01-Jun-2026					20000	0	20000
60	Monthly Installment	01-Jul-2026					20000	0	20000
61	Bi-Annual Installment	01-Jul-2026					80000	0	80000
62	Ballot-Installment	01-Aug-2026					800000	0	800000
63	Possession-Installment	01-Sept-2026					815000	0	815000
Total Installment Amount							680000		
Pending Ost Amount (Till date)							20000		
Total Remaining Amount							2535000		

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

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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)				456000		
			Total Remaining Amount				1375000		