



## Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
HASSAN ALI	VC11212	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-299	Bank Deposit	14-Oct-2022	CHALLAN#2569	15000	15000	0
2	Monthly Installment	01-Sept-2022	VCIRC-395	Bank Deposit	15-Oct-2022	CHALLAN#2574	15000	15000	0
3	Monthly Installment	01-Oct-2022	VCIRC-574	Bank Deposit	25-Oct-2022	CHALLAN#2047	15000	15000	0
4	Monthly Installment	01-Nov-2022	VCIRC-1318	Bank Deposit	30-Nov-2022	2580	15000	15000	0
5	Monthly Installment	01-Dec-2022	VCIRC-1749	Bank Deposit	27-Dec-2022	2579	15000	15000	0
6	Monthly Installment	01-Jan-2023	VCIRC-2105	Bank Deposit	4-Feb-2023	17658	15000	15000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-2106	Bank Deposit	4-Feb-2023	17658	60000	60000	0
8	Monthly Installment	01-Feb-2023	VCIRC-9441	Bank Deposit	8-Mar-2023	17657	15000	15000	0
9	Monthly Installment	01-Mar-2023	VCIRC-9442	Bank Deposit	8-Mar-2023	17657	15000	15000	0
10	Monthly Installment	01-Apr-2023	VCIRC-12369	Bank Deposit	17-Apr-2023	17640	15000	15000	0
11	Monthly Installment	01-May-2023	VCIRC-15436	Bank Deposit	1-Jun-2023	17656	15000	15000	0
12	Monthly Installment	01-Jun-2023	VCIRC-16616	Discount Voucher	13-Jun-2023	ACX350	15000	15000	0
13	Monthly Installment	01-Jul-2023	VCIRC-16617	Discount Voucher	13-Jun-2023	ACX350	15000	10000	5000
14	Monthly Installment	01-Jul-2023	VCIRC-23677	Bank Deposit	30-Aug-2023	17645	5000	5000	0
15	Bi-Annual Installment	01-Jul-2023	VCIRC-23678	Bank Deposit	30-Aug-2023	17645	60000	10000	50000
16	Bi-Annual Installment	01-Jul-2023	VCIRC-28657	Cash	13-Dec-2023		50000	15000	35000
17	Bi-Annual Installment	01-Jul-2023	VCIRC-29969	Cash	17-Jan-2024		35000	15000	20000
18	Bi-Annual Installment	01-Jul-2023	VCIRC-30916	Bank Deposit	15-Feb-2024	slip#17644	20000	15000	5000
19	Bi-Annual Installment	01-Jul-2023	VCIRC-89362	Cash	9-Mar-2024		5000	5000	0
20	Monthly Installment	01-Aug-2023	VCIRC-89363	Cash	9-Mar-2024		15000	10000	5000
21	Monthly Installment	01-Aug-2023	VCIRC-90955	Bank Deposit	16-Apr-2024	SLIP# 17649	5000	5000	0
22	Monthly Installment	01-Sept-2023	VCIRC-90956	Bank Deposit	16-Apr-2024	SLIP# 17649	15000	10000	5000

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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
23	Monthly Installment	01-Sept-2023	VCIRC-92856	Cash	5-Jun-2024		5000	5000	0
24	Monthly Installment	01-Oct-2023	VCIRC-91653	Cash	10-May-2024		15000	15000	0
25	Monthly Installment	01-Nov-2023	VCIRC-92857	Cash	5-Jun-2024		15000	10000	5000
26	Monthly Installment	01-Dec-2023					15000	0	15000
27	Monthly Installment	01-Jan-2024					15000	0	15000
28	Bi-Annual Installment	01-Jan-2024					60000	0	60000
29	Monthly Installment	01-Feb-2024					15000	0	15000
30	Monthly Installment	01-Mar-2024					15000	0	15000
31	Monthly Installment	01-Apr-2024					15000	0	15000
32	Monthly Installment	01-May-2024					15000	0	15000
33	Monthly Installment	01-Jun-2024					15000	0	15000
34	Monthly Installment	01-Jul-2024					15000	0	15000
35	Bi-Annual Installment	01-Jul-2024					60000	0	60000
36	Monthly Installment	01-Aug-2024					15000	0	15000
37	Monthly Installment	01-Sept-2024					15000	0	15000
38	Monthly Installment	01-Oct-2024					15000	0	15000
39	Monthly Installment	01-Nov-2024					15000	0	15000
40	Monthly Installment	01-Dec-2024					15000	0	15000
41	Monthly Installment	01-Jan-2025					15000	0	15000
42	Bi-Annual Installment	01-Jan-2025					60000	0	60000
43	Monthly Installment	01-Feb-2025					15000	0	15000
44	Monthly Installment	01-Mar-2025					15000	0	15000
45	Monthly Installment	01-Apr-2025					15000	0	15000
46	Monthly Installment	01-May-2025					15000	0	15000
47	Monthly Installment	01-Jun-2025					15000	0	15000
48	Monthly	01-Jul-2025					15000	0	15000

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	Installment								
49	Bi-Annual Installment	01-Jul-2025					60000	0	60000
50	Monthly Installment	01-Aug-2025					15000	0	15000
51	Monthly Installment	01-Sept-2025					15000	0	15000
52	Monthly Installment	01-Oct-2025					15000	0	15000
53	Monthly Installment	01-Nov-2025					15000	0	15000
54	Monthly Installment	01-Dec-2025					15000	0	15000
55	Monthly Installment	01-Jan-2026					15000	0	15000
56	Bi-Annual Installment	01-Jan-2026					60000	0	60000
57	Monthly Installment	01-Feb-2026					15000	0	15000
58	Monthly Installment	01-Mar-2026					15000	0	15000
59	Monthly Installment	01-Apr-2026					15000	0	15000
60	Monthly Installment	01-May-2026					15000	0	15000
61	Monthly Installment	01-Jun-2026					15000	0	15000
62	Monthly Installment	01-Jul-2026					15000	0	15000
63	Bi-Annual Installment	01-Jul-2026					60000	0	60000
64	Ballot-Installment	01-Sept-2023					400000	0	400000
65	Possession-Installment						300000	0	300000
		Total Installment Amount					355000		
		Pending Ost Amount (Till date)					170000		
		Total Remaining Amount					1545000		

## 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

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
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
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		