

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
HARIS NOOR	VC12440	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-481	Bank Deposit	15-Oct-2022	CHALLAN#37 95	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-1615	Bank Deposit	17-Dec-2022	3797	20000	20000	0
3	Monthly Installment	01-0ct-2022	VCIRC-1972	Bank Deposit	19-Jan-2023	3798	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-1043	Bank Deposit	18-Nov-2022	3796	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-5564	Bank Deposit	10-Feb-2023	3799	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-1228 4	Bank Deposit	15-Apr-2023	3800	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-1486 6	Bank Deposit	13-May-2023	3801	80000	20000	60000
8	Bi-Annual Installment	01-Jan-2023	VCIRC-1492 6	Cash	13-May-2023		60000	20000	40000
9	Bi-Annual Installment	01-Jan-2023	VCIRC-1706 2	Cash	17-Jun-2023		40000	20000	20000
10	Bi-Annual Installment	01-Jan-2023	VCIRC-2273 5	Bank Deposit	2-Aug-2023	SLIP NO 16920	20000	20000	0
11	Monthly Installment	01-Feb-2023	VCIRC-2390 6	Bank Deposit	7-Sept-2023	slip# 16921	20000	20000	0
12	Monthly Installment	01-Mar-2023	VCIRC-2400 0	Bank Deposit	12-Sept-2023	SLIP# 16922	20000	20000	0
13	Monthly Installment	01-Apr-2023	VCIRC-2687 1	Bank Deposit	18-Oct-2023	slip#16923	20000	20000	0
14	Monthly Installment	01-May-2023	VCIRC-2716 3	Cash	28-Oct-2023		20000	20000	0
15	Monthly Installment	01-Jun-2023	VCIRC-2716 4	Cash	28-Oct-2023		20000	20000	0
16	Monthly Installment	01-Jul-2023	VCIRC-2716 5	Cash	28-Oct-2023		20000	20000	0
17	Bi-Annual Installment	01-Jul-2023	VCIRC-2716 6	Cash	28-Oct-2023		80000	80000	0
18	Monthly Installment	01-Aug-2023	VCIRC-2716 7	Cash	28-Oct-2023		20000	20000	0
19	Monthly Installment	01-Sept-2023	VCIRC-2716 8	Cash	28-Oct-2023		20000	20000	0
20	Monthly Installment	01-Oct-2023	VCIRC-2716 9	Cash	28-Oct-2023		20000	20000	0
21	Monthly Installment	01-Nov-2023	VCIRC-2921 9	Bank Deposit	3-Jan-2024	slip#16925	20000	20000	0
22	Monthly Installment	01-Dec-2023	VCIRC-2984 7	Bank Deposit	13-Jan-2024	slip#16924	20000	20000	0

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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-Jan-2024	VCIRC-2984 8	Cash	13-Jan-2024		20000	20000	0
24	Bi-Annual Installment	01-Jan-2024	VCIRC-2984 9	Cash	13-Jan-2024		80000	80000	0
25	Monthly Installment	01-Feb-2024	VCIRC-3118 8	Bank Deposit	22-Feb-2024	SLIP#16926	20000	20000	0
26	Monthly Installment	01-Mar-2024	VCIRC-9095 7	Bank Deposit	16-Apr-2024	SLIP# 12440	20000	20000	0
27	Monthly Installment	01-Apr-2024	VCIRC-9156 7	Bank Deposit	7-May-2024	IBFT 542982(3)	20000	20000	0
28	Monthly Installment	01-May-2024					20000	0	20000
29	Monthly Installment	01-Jun-2024					20000	0	20000
30	Monthly Installment	01-Jul-2024					20000	0	20000
31	Bi-Annual Installment	01-Jul-2024					80000	0	80000
32	Monthly Installment	01-Aug-2024					20000	0	20000
33	Monthly Installment	01-Sept-2024					20000	0	20000
34	Monthly Installment	01-Oct-2024					20000	0	20000
35	Monthly Installment	01-Nov-2024					20000	0	20000
36	Monthly Installment	01-Dec-2024					20000	0	20000
37	Monthly Installment	01-Jan-2025					20000	0	20000
38	Bi-Annual Installment	01-Jan-2025					80000	0	80000
39	Monthly Installment	01-Feb-2025					20000	0	20000
40	Monthly Installment	01-Mar-2025					20000	0	20000
41	Monthly Installment	01-Apr-2025					20000	0	20000
42	Monthly Installment	01-May-2025					20000	0	20000
43	Monthly Installment	01-Jun-2025					20000	0	20000
44	Monthly Installment	01-Jul-2025					20000	0	20000
45	Bi-Annual Installment	01-Jul-2025					80000	0	80000
46	Monthly Installment	01-Aug-2025					20000	0	20000
47	Monthly Installment	01-Sept-2025					20000	0	20000
48	Monthly	01-Oct-2025			1		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
	Installment								
49	Monthly Installment	01-Nov-2025					20000	0	20000
50	Monthly Installment	01-Dec-2025					20000	0	20000
51	Monthly Installment	01-Jan-2026					20000	0	20000
52	Bi-Annual Installment	01-Jan-2026					80000	0	80000
53	Monthly Installment	01-Feb-2026					20000	0	20000
54	Monthly Installment	01-Mar-2026					20000	0	20000
55	Monthly Installment	01-Apr-2026					20000	0	20000
56	Monthly Installment	01-May-2026					20000	0	20000
57	Monthly Installment	01-Jun-2026					20000	0	20000
58	Monthly Installment	01-Jul-2026					20000	0	20000
59	Bi-Annual Installment	01-Jul-2026					80000	0	80000
60	Ballot- Installment	01-Sept-2023					800000	0	800000
61	Possession- Installment						815000	0	815000
			660000						
		Pending Ost Amount (Till date)					40000		
	Total Remaining Amount 255500							2555000	

Development Charges Statement

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

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installmen t Due	Installmen t Paid	Remaining
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
				•	0				
		Pending Ost Amount (Till date) 456000 Total Remaining Amount 1375000							

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