



## Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
ALI AHMAD	VC01139	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-209	Cash	11-Oct-2022		15000	15000	0
2	Monthly Installment	01-Sept-2022	VCIRC-210	Cash	11-Oct-2022		15000	15000	0
3	Monthly Installment	01-Oct-2022	VCIRC-211	Cash	11-Oct-2022		15000	15000	0
4	Monthly Installment	01-Nov-2022	VCIRC-705	Cash	2-Nov-2022		15000	15000	0
5	Monthly Installment	01-Dec-2022	VCIRC-706	Cash	2-Nov-2022		15000	15000	0
6	Monthly Installment	01-Jan-2023	VCIRC-707	Cash	2-Nov-2022		15000	15000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-1804	Cash	5-Jan-2023		60000	60000	0
8	Monthly Installment	01-Feb-2023	VCIRC-4553	Adjustment Voucher	13-Jan-2023	TGA137119	15000	15000	0
9	Monthly Installment	01-Mar-2023	VCIRC-4554	Adjustment Voucher	13-Jan-2023	TGA137119	15000	15000	0
10	Monthly Installment	01-Apr-2023	VCIRC-4555	Adjustment Voucher	13-Jan-2023	TGA137119	15000	15000	0
11	Monthly Installment	01-May-2023	VCIRC-4556	Adjustment Voucher	13-Jan-2023	TGA137119	15000	15000	0
12	Monthly Installment	01-Jun-2023	VCIRC-4557	Adjustment Voucher	13-Jan-2023	TGA137119	15000	15000	0
13	Monthly Installment	01-Jul-2023	VCIRC-4558	Adjustment Voucher	13-Jan-2023	TGA137119	15000	15000	0
14	Bi-Annual Installment	01-Jul-2023	VCIRC-4559	Adjustment Voucher	13-Jan-2023	TGA137119	60000	60000	0
15	Monthly Installment	01-Aug-2023	VCIRC-4560	Adjustment Voucher	13-Jan-2023	TGA137119	15000	15000	0
16	Monthly Installment	01-Sept-2023	VCIRC-4561	Adjustment Voucher	13-Jan-2023	TGA137119	15000	15000	0
17	Monthly Installment	01-Oct-2023	VCIRC-4562	Adjustment Voucher	13-Jan-2023	TGA137119	15000	15000	0
18	Monthly Installment	01-Nov-2023	VCIRC-4563	Adjustment Voucher	13-Jan-2023	TGA137119	15000	15000	0
19	Monthly Installment	01-Dec-2023	VCIRC-4564	Adjustment Voucher	13-Jan-2023	TGA137119	15000	15000	0
20	Monthly Installment	01-Jan-2024	VCIRC-4565	Adjustment Voucher	13-Jan-2023	TGA137119	15000	15000	0
21	Bi-Annual Installment	01-Jan-2024	VCIRC-4566	Adjustment Voucher	13-Jan-2023	TGA137119	60000	10000	50000
22	Bi-Annual Installment	01-Jan-2024	VCIRC-2975 5	Discount Voucher	11-Jan-2024	AFU437	50000	50000	0

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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-Feb-2024	VCIRC-2975 6	Discount Voucher	11-Jan-2024	AFU437	15000	15000	0
24	Monthly Installment	01-Mar-2024	VCIRC-2975 7	Discount Voucher	11-Jan-2024	AFU437	15000	15000	0
25	Monthly Installment	01-Apr-2024	VCIRC-2975 8	Discount Voucher	11-Jan-2024	AFU437	15000	15000	0
26	Monthly Installment	01-May-2024	VCIRC-2975 9	Discount Voucher	11-Jan-2024	AFU437	15000	5000	10000
27	Monthly Installment	01-May-2024	VCIRC-9126 1	Online	27-Apr-2024	RAAST SBL 3595 (9193)	10000	10000	0
28	Monthly Installment	01-Jun-2024	VCIRC-9250 9	Online	29-May-2024	IBFT REF#685564 DATED:29/05/2024	15000	15000	0
29	Monthly Installment	01-Jul-2024					15000	0	15000
30	Bi-Annual Installment	01-Jul-2024					60000	0	60000
31	Monthly Installment	01-Aug-2024					15000	0	15000
32	Monthly Installment	01-Sept-2024					15000	0	15000
33	Monthly Installment	01-Oct-2024					15000	0	15000
34	Monthly Installment	01-Nov-2024					15000	0	15000
35	Monthly Installment	01-Dec-2024					15000	0	15000
36	Monthly Installment	01-Jan-2025					15000	0	15000
37	Bi-Annual Installment	01-Jan-2025					60000	0	60000
38	Monthly Installment	01-Feb-2025					15000	0	15000
39	Monthly Installment	01-Mar-2025					15000	0	15000
40	Monthly Installment	01-Apr-2025					15000	0	15000
41	Monthly Installment	01-May-2025					15000	0	15000
42	Monthly Installment	01-Jun-2025					15000	0	15000
43	Monthly Installment	01-Jul-2025					15000	0	15000
44	Bi-Annual Installment	01-Jul-2025					60000	0	60000
45	Monthly Installment	01-Aug-2025					15000	0	15000
46	Monthly Installment	01-Sept-2025					15000	0	15000
47	Monthly	01-Oct-2025					15000	0	15000

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SrNo	Installment Type	Installment Month	IRC No	Payment Mode	Paid Date	Instrument Descrip	Installment Due	Installment Paid	Remaining
	Installment								
48	Monthly Installment	01-Nov-2025					15000	0	15000
49	Monthly Installment	01-Dec-2025					15000	0	15000
50	Monthly Installment	01-Jan-2026					15000	0	15000
51	Bi-Annual Installment	01-Jan-2026					60000	0	60000
52	Monthly Installment	01-Feb-2026					15000	0	15000
53	Monthly Installment	01-Mar-2026					15000	0	15000
54	Monthly Installment	01-Apr-2026					15000	0	15000
55	Monthly Installment	01-May-2026					15000	0	15000
56	Monthly Installment	01-Jun-2026					15000	0	15000
57	Monthly Installment	01-Jul-2026					15000	0	15000
58	Bi-Annual Installment	01-Jul-2026					60000	0	60000
59	Ballot-Installment	01-Sept-2023	VCIRC-92498	Online	29-May-2024	IBFT A/C 0010 DATED: 28/05/2024	400000	250000	150000
60	Ballot-Installment	01-Sept-2023	VCIRC-92506	Online	29-May-2024	IBFT REF#685564 DATED:29/05/2024	150000	150000	0
61	Possession-Installment						300000	0	300000
Total Installment Amount							925000		
Pending Ost Amount (Till date)							0		
Total Remaining Amount							975000		

## 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
3	Monthly Installment	01-Mar-2024					46000	0	46000
4	Monthly Installment	01-Apr-2024					46000	0	46000

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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		