



Installment Statement

File Status: Active

Name	Registration No	Category	Plot No	Block	Application For
UMAIR NABI	VC12587	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-1198	Bank Deposit	26-Nov-2022	4141	20000	20000	0
2	Monthly Installment	01-Sept-2022	VCIRC-1199	Bank Deposit	26-Nov-2022	4141	20000	20000	0
3	Monthly Installment	01-Oct-2022	VCIRC-1200	Bank Deposit	26-Nov-2022	4141	20000	20000	0
4	Monthly Installment	01-Nov-2022	VCIRC-1053	Bank Deposit	18-Nov-2022	4143	20000	20000	0
5	Monthly Installment	01-Dec-2022	VCIRC-1694	Bank Deposit	23-Dec-2022	4124	20000	20000	0
6	Monthly Installment	01-Jan-2023	VCIRC-1986	Bank Deposit	19-Jan-2023	4127	20000	20000	0
7	Bi-Annual Installment	01-Jan-2023	VCIRC-5747	Bank Deposit	23-Feb-2023	18501	80000	80000	0
8	Monthly Installment	01-Feb-2023	VCIRC-5746	Bank Deposit	23-Feb-2023	18502	20000	20000	0
9	Monthly Installment	01-Mar-2023	VCIRC-12283	Bank Deposit	15-Apr-2023	18507	20000	20000	0
10	Monthly Installment	01-Apr-2023	VCIRC-14894	Bank Deposit	13-May-2023	18510	20000	20000	0
11	Monthly Installment	01-May-2023	VCIRC-15450	Bank Deposit	2-Jun-2023	18514	20000	20000	0
12	Monthly Installment	01-Jun-2023	VCIRC-20302	Bank Deposit	10-Jul-2023	18517	20000	20000	0
13	Monthly Installment	01-Jul-2023	VCIRC-23249	Bank Deposit	9-Aug-2023	SLIP NO 18515	20000	20000	0
14	Bi-Annual Installment	01-Jul-2023	VCIRC-24140	Bank Deposit	13-Sept-2023	SLIP#18527	80000	80000	0
15	Monthly Installment	01-Aug-2023	VCIRC-24141	Bank Deposit	13-Sept-2023	SLIP#18524	20000	20000	0
16	Monthly Installment	01-Sept-2023	VCIRC-26598	Bank Deposit	13-Oct-2023	slip#18528	20000	20000	0
17	Monthly Installment	01-Oct-2023	VCIRC-27520	Bank Deposit	8-Nov-2023	SLIP#18461	20000	20000	0
18	Monthly Installment	01-Nov-2023	VCIRC-28671	Bank Deposit	13-Dec-2023	SLIP#18532	20000	20000	0
19	Monthly Installment	01-Dec-2023	VCIRC-29884	Bank Deposit	16-Jan-2024	SLIP#18536	20000	20000	0
20	Monthly Installment	01-Jan-2024	VCIRC-30875	Bank Deposit	14-Feb-2024	slip#18538	20000	20000	0
21	Bi-Annual Installment	01-Jan-2024	VCIRC-89857	Bank Deposit	18-Mar-2024	SLIP# 18462	80000	80000	0
22	Monthly Installment	01-Feb-2024	VCIRC-89860	Bank Deposit	18-Mar-2024	SLIP# 18541	20000	20000	0

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Printing Date: 13-May-2024

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23	Monthly Installment	01-Mar-2024	VCIRC-91043	Bank Deposit	18-Apr-2024	SLIP # 18347	20000	20000	0
24	Monthly Installment	01-Apr-2024	VCIRC-91560	Bank Deposit	7-May-2024	SLIP# 18350 (1680)	20000	20000	0
25	Monthly Installment	01-May-2024					20000	0	20000
26	Monthly Installment	01-Jun-2024					20000	0	20000
27	Monthly Installment	01-Jul-2024					20000	0	20000
28	Bi-Annual Installment	01-Jul-2024					80000	0	80000
29	Monthly Installment	01-Aug-2024					20000	0	20000
30	Monthly Installment	01-Sept-2024					20000	0	20000
31	Monthly Installment	01-Oct-2024					20000	0	20000
32	Monthly Installment	01-Nov-2024					20000	0	20000
33	Monthly Installment	01-Dec-2024					20000	0	20000
34	Monthly Installment	01-Jan-2025					20000	0	20000
35	Bi-Annual Installment	01-Jan-2025					80000	0	80000
36	Monthly Installment	01-Feb-2025					20000	0	20000
37	Monthly Installment	01-Mar-2025					20000	0	20000
38	Monthly Installment	01-Apr-2025					20000	0	20000
39	Monthly Installment	01-May-2025					20000	0	20000
40	Monthly Installment	01-Jun-2025					20000	0	20000
41	Monthly Installment	01-Jul-2025					20000	0	20000
42	Bi-Annual Installment	01-Jul-2025					80000	0	80000
43	Monthly Installment	01-Aug-2025					20000	0	20000
44	Monthly Installment	01-Sept-2025					20000	0	20000
45	Monthly Installment	01-Oct-2025					20000	0	20000
46	Monthly Installment	01-Nov-2025					20000	0	20000
47	Monthly Installment	01-Dec-2025					20000	0	20000
48	Monthly	01-Jan-2026					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	Bi-Annual Installment	01-Jan-2026					80000	0	80000
50	Monthly Installment	01-Feb-2026					20000	0	20000
51	Monthly Installment	01-Mar-2026					20000	0	20000
52	Monthly Installment	01-Apr-2026					20000	0	20000
53	Monthly Installment	01-May-2026					20000	0	20000
54	Monthly Installment	01-Jun-2026					20000	0	20000
55	Monthly Installment	01-Jul-2026					20000	0	20000
56	Bi-Annual Installment	01-Jul-2026					80000	0	80000
57	Ballot-Installment	01-Sept-2023					800000	0	800000
58	Possession-Installment						815000	0	815000
		Total Installment Amount					660000		
		Pending Ost Amount (Till date)					20000		
		Total Remaining Amount					2555000		

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
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

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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		