



Print Date: 2019-11-20

Print Time: 15:28

INSTALLMENT PAYMENT PLAN

Customer's Name **Makki adjdfkj**

Next To Kin: **jdssduhm gsdy**

Cnic# 2364765266237

Address: *jhsdhjgskjskjcms cksdgkb*

Contact# 236548732684926

Plot No **65465465**

Total Price **1561651**

Block No **64654**

Up Front **1000**

Plot Size **1010 sqft**

NET RECIEVABLE AFTER DOWN PAYMENT

Installment#	Due Date	Amount Due	Amount Recieved	OS Amount
1	20-12-2019	130054	0	130054
2	20-01-2020	130054	0	130054
3	20-02-2020	130054	0	130054
4	20-03-2020	130054	0	130054
5	20-04-2020	130054	0	130054
6	20-05-2020	130054	0	130054
7	20-06-2020	130054	0	130054
8	20-07-2020	130054	0	130054
9	20-08-2020	130054	0	130054
10	20-09-2020	130054	0	130054
11	20-10-2020	130054	0	130054
12	20-11-2020	130054	0	130054
Total:		1560651	0	1560651

Accounts Department

Transfer Department