

Statement Of Accounts (Surcharge Report)

Reg.No 19742201571 Dated: 2023-01-15 13:08:11

Membership #:224697628169134ResidentialName;Hammad AliSERVICE ROADAddressSITE AreaBlock: SunFlower

Phone; +92-3432959412 Email: hammad@gmail.com

Email:	hammad@gmail.com	nad@gmail.com					
Account Head	Due Amount	Due Date	Paid Amount	Paid On	DS/DD No.	Out/Stand	Surcharge
On Booking	30,000	7-February-2023	0		13944091463	30000	0
On Allocation	30,000	7-February-2023	0		1954091461	30000	0
On Confirmation	30,000	7-March-2023	0		1944091461	30000	0
Quarterly Installment 1	7,500		0			7500	0
Quarterly Installment 2	7,500		0			7500	0
Quarterly Installment 3	7,500		0			7500	0
Quarterly Installment 4	7,500		0			7500	0
Quarterly Installment 5	7,500		0			7500	0
Quarterly Installment 6	7,500		0			7,500	0
Quarterly Installment 7	7,500		0			7,500	0
Quarterly Installment 8	7,500		0			7,500	0
Quarterly Installment 9	7,500		0			7,500	0
Quarterly Installment 10	7,500		0			7,500	0
Quarterly Installment 11	7,500		0		1	7,500	0
Quarterly Installment 12	7,500		0			7,500	0
Quarterly Installment 13	7,500		0		1	7,500	0
Quarterly Installment 14	7,500		0			7,500	0
Quarterly Installment 15	7,500		0			7,500	0
Quarterly Installment 16	7,500		0			7,500	0
Quarterly Installment 17	7,500		0			7,500	0
Quarterly Installment 18	7,500		0			7,500	0
Quarterly Installment 19	7,500		0			7,500	0
Quarterly Installment 20	7,500		0			7,500	0
Quarterly Installment 21	7,500		0			7,500	0
Quarterly Installment 22	7,500		0			7,500	0
Quarterly Installment 23	7,500		0			7,500	0
Quarterly Installment 24	7,500		0			7,500	0
Quarterly Installment 25	7,500		0			7,500	0
Quarterly Installment 26	7,500		0			7,500	0
Quarterly Installment 27	7,500		0			7,500	0
Quarterly Installment 28	7,500		0			7,500	0
Quarterly Installment 29	7,500		0			7,500	0
Quarterly Installment 30	7,500		0			7,500	0
Quarterly Installment 31	7,500		0			7,500	0
Quarterly Installment 32	7,500		0			7,500	0
Quarterly Installment 33	7,500		0			7,500	0
Quarterly Installment 34	7,500		0			7,500	0
Quarterly Installment 35	7,500		0			7,500	0
Quarterly Installment 36	7,500		0			7,500	0
HalfYear Installment 1	25,000		0			25,000	0
HalfYear Installment 2	25,000		0			25,000	0
HalfYear Installment 3	25,000		0			25,000	0
HalfYear Installment 4	25,000		0			25,000	0
HalfYear Installment 5	25,000		0			25,000	0
HalfYear Installment 6	25,000		0			25,000	0
Extra	55,000		0		1	55,000	0
Possession	40,000		0			40,000	0
Total :	605,000		0			605,000	0