Statement Of Accounts (Surcharge Report)

Al-Ashraf

Reg.No 19742201572
Membership #: 168441104035316
Name; Maqsood Ali
Address 4-K Chowranghi
Phone; +92-3432959412
Email: maqsood@gmail.com

Dated : 2023-01-15 13:08:11

Residential
SERVICE ROAD
Block: SunFlower

Account Head	Due Amount	Due Date	Paid Amount	Paid On	DS/DD No.	Out/Stand	Surcharge
On Booking	30,000	7-January-2023	30,000	25-February-2023	13944091464	0	0
On Allocation	30,000	7-February-2023	0		1954091462	30000	0
On Confirmation	30,000	7-February-2023	0		1944091462	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			7,500	0
Quarterly Installment 12	7,500		0			7,500	0
Quarterly Installment 13	7,500		0			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			55,000	0
Possession	40,000		0			40,000	0
Total :	**605,000**		**30,000**			**575,000**	**0**

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You are request to pay your outstanding dues without further delay to avoid accumulation of surcharge/cancellation
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