

## **Statement Of Accounts (Surcharge Report)**

Reg.No 19742201566 Dated: 2023-01-15 13:08:11

Membership #:783396360014135ResidentialName;Altaf HussainSERVICE ROADAddressdsdsdsfds99Block: SunFlower

Phone; +92-3435667415 Email: altafhussain@gmail.com

Email:	altafhussain@gmail	.com					
Account Head	Due Amount	Due Date	Paid Amount	Paid On	DS/DD No.	Out/Stand	Surcharge
On Booking	30,000	2023-03-04 00:00:00	25,000	2023-02-02 18:11:41	13944091458	5000	0
On Allocation	30,000	2023-03-04 00:00:00	35,000	2023-02-02 18:12:10	1954091456	-5000	0
On Confirmation	30,000	2023-03-04 00:00:00	30,000	2023-02-02 18:12:34	1944091456	0	0
Quarterly Installment 1	7,500	2023-03-04 00:00:00	0		43640072078/1	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	2023-08-01 00:00:00	0	0000-00-00 00:00:00	73248092022/1	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	60,500		0			60,500	0
Possession  Total:	40,000 <b>610,500</b>		90,000			40,000 <b>520,500</b>	0