Statement Of Accounts (Surcharge Report)

Al-Ashraf

Reg.No 19742201564
Membership #: 810905843595707
Name; Muhammad Hamza
Address adsdcvc
Phone; +92-3432959412
Email: m.hamza@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	2023-03-04 00:00:00	25,000	2023-02-02 14:13:57	13944091456	5000	0
On Allocation	30,000	2023-03-04 00:00:00	15,000	2023-02-02 14:15:37	1954091454	15000	0
On Confirmation	30,000	2023-03-04 00:00:00	40,000	2023-02-02 14:16:22	1944091454	-10000	0
Quarterly Installment 1	30,000	2023-03-04 00:00:00	40,000	2023-02-02 15:47:55	43640072076/1	-10000	0
Quarterly Installment 2	30,000	2023-04-03 00:00:00	0		43640072077/2	30000	0
Quarterly Installment 3	30,000		0			30000	0
Quarterly Installment 4	30,000		0			30000	0
Quarterly Installment 5	30,000		0			30000	0
Quarterly Installment 6	30,000		0			30,000	0
Quarterly Installment 7	30,000		0			30,000	0
Quarterly Installment 8	30,000		0			30,000	0
Quarterly Installment 9	30,000		0			30,000	0
Quarterly Installment 10	30,000		0			30,000	0
Quarterly Installment 11	30,000		0			30,000	0
Quarterly Installment 12	30,000		0			30,000	0
Quarterly Installment 13	30,000		0			30,000	0
Quarterly Installment 14	30,000		0			30,000	0
Quarterly Installment 15	30,000		0			30,000	0
Quarterly Installment 16	30,000		0			30,000	0
Quarterly Installment 17	30,000		0			30,000	0
Quarterly Installment 18	30,000		0			30,000	0
Quarterly Installment 19	30,000		0			30,000	0
Quarterly Installment 20	30,000		0			30,000	0
Quarterly Installment 21	30,000		0			30,000	0
Quarterly Installment 22	30,000		0			30,000	0
Quarterly Installment 23	30,000		0			30,000	0
Quarterly Installment 24	30,000		0			30,000	0
Quarterly Installment 25	30,000		0			30,000	0
Quarterly Installment 26	30,000		0			30,000	0
Quarterly Installment 27	30,000		0			30,000	0
Quarterly Installment 28	30,000		0			30,000	0
Quarterly Installment 29	30,000		0			30,000	0
Quarterly Installment 30	30,000		0			30,000	0
Quarterly Installment 31	30,000		0			30,000	0
Quarterly Installment 32	30,000		0			30,000	0
Quarterly Installment 33	30,000		0			30,000	0
Quarterly Installment 34	30,000		0			30,000	0
Quarterly Installment 35	30,000		0			30,000	0
Quarterly Installment 36	30,000		0			30,000	0
HalfYear Installment 1	7,500	2023-08-01 00:00:00	0	0000-00-00 00:00:00	73248092021/1	7,500	0
HalfYear Installment 2	7,500		0			7,500	0
HalfYear Installment 3	7,500		0			7,500	0
HalfYear Installment 4	7,500		0			7,500	0
HalfYear Installment 5	7,500		0			7,500	0
HalfYear Installment 6	7,500		0			7,500	0
Extra			0				0
Possession	25,000		0			25,000	0
Total :	**1,240,000**		**120,000**			**1,120,000**	**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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