

Al-Ashraf

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

Reg.No 19742201559 Dated: 2023-01-15 13:08:11

Membership #: 997893526888824 Residential Name; Asif Ali SERVICE ROAD

Address E-51, Gulshan-e-Kaneez Fatima Society, Near

4-K Chowranghi +92-3432959412 Phone;

Email:	m.ahmed10045@gmai	ahmed10045@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	0	0000-00-00 00:00:00	13944091451	30000	0	
On Allocation	30,000	2023-03-04 00:00:00	0	0000-00-00 00:00:00	1954091449	30000	0	
On Confirmation	30,000	2023-03-04 00:00:00	0	0000-00-00 00:00:00	1944091449	30000	0	
Quarterly Installment 1	30,000		0			30000	0	
Quarterly Installment 2	30,000		0			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		0			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	16,776		0			16,776	0	
Possession Total:	25,000 1 256 776		0			25,000	0 <b>0</b>	
Total :	1,256,776		U			1,256,776	U	

Block: SunFlower