

Statement Of Accounts (Surcharge Report)

Reg.No 19742201565 Dated: 2023-01-15 13:08:11

Membership#:998020734816691ResidentialName;Hans MaroorSERVICE ROADAddressGulhanBlock: SunFlower

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

Email: HansMaroor@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	30,000	2023-02-02 18:57:01	13944091457	0	0
On Allocation	30,000	2023-03-04 00:00:00	0	0000-00-00 00:00:00	1954091455	30000	0
On Confirmation	30,000	2023-03-04 00:00:00	0	0000-00-00 00:00:00	1944091455	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 Extra	7,500 60,500		0			7,500 60,500	0
Possession	25,000		0			25,000	0
Total:	1,300,500		30,000			1,270,500	0