

## AL-Noor Orchard

### Account Statement

#### Member Information

**Registration No:** BLT3694808  
**CNIC No.** 35202-3932447-1  
**Member Name:** 1. AMEER HAMZA  
**S/O :** ASIF BHATTI  
**Address:** HOUSE NO.51, STREET NO.5,  
NASEEM PARK, SANDA ROAD.  
.  
LAHORE PAKISTAN  
**Mobile , Ph. Off/Res. :** 03204771612 , , .

#### Plot Information

**Block Name:** Marina Academics Sector D  
**Plot No.:** 1607  
**Type:** Residential-NORMAL  
**Payment Code:** 3-M 5 YEAR PAYMENT PLAN  
**Street # :** 35 Roa  
**Category & Size:** 3 Marla  
**Booking Date:** 04/11/2020

<b>Payments Detail</b>	<b>Net Price :</b>	1,750,000.00	<b>Receive Amount :</b>	664,000.00	<b>Outstanding Amt.</b>	1,086,000.00
	<b>PDC Amount :</b>	0.00	<b>Hold Amount :</b>	0.00	<b>Over Due Amt:</b>	0.00
	<b>Total Received:</b>	38.12 %				

Payment Desc	Inst #	Due Date	Due Amt.	Rebat Amt	Recv. Amt.	O.S. Amt	Recp. No.	Recp. Amt.	Date	Adj. Amt.
Booking		04/11/2020	200,000	0	200,000	0	27209	200,000.	04/11/2020	200,000
Installment	1	01/06/2021	12,000	0	12,000	0	156847	40,000.	18/12/2021	12,000
	2	01/07/2021	12,000	0	12,000	0	156847	.		12,000
	3	01/08/2021	12,000	0	12,000	0	156847	.		12,000
Balloting	2	01/09/2021	200,000	0	200,000	0	165544	232,000.	11/01/2022	200,000
Installment	4	01/10/2021	12,000	0	12,000	0	156847	.		4,000
			0	0	0		165544	232,000.	11/01/2022	8,000
	5	01/11/2021	12,000	0	12,000	0	165544	.		12,000
	6	01/12/2021	12,000	0	12,000	0	165544	.		12,000
	7	01/01/2022	12,000	0	12,000	0	197853	24,000.	09/02/2022	12,000
	8	01/02/2022	12,000	0	12,000	0	197853	.		12,000
	9	01/03/2022	12,000	0	12,000	0	217179	24,000.	07/03/2022	12,000
	10	01/04/2022	12,000	0	12,000	0	217179	.		12,000
	11	01/05/2022	12,000	0	12,000	0	236416	24,000.	13/04/2022	12,000
	12	01/06/2022	60,000	0	60,000	0	236416	.		12,000
			0	0	0		270164	24,000.	16/06/2022	24,000
			0	0	0		270165	24,000.	16/06/2022	24,000
	13	01/07/2022	12,000	0	12,000	0	288971	12,000.	07/07/2022	12,000
	14	01/08/2022	12,000	0	12,000	0	306723	24,000.	10/08/2022	12,000
	15	01/09/2022	12,000	0	12,000	0	306723	.		12,000
	16	01/10/2022	12,000	0	12,000	0	340451	36,000.	17/09/2022	12,000
	17	01/11/2022	12,000	0	12,000	0	340451	.		12,000
	18	01/12/2022	60,000	0	12,000	48,000	340451	.		12,000
	19	01/01/2023	12,000	0	0	12,000		.		
	20	01/02/2023	12,000	0	0	12,000		.		
Possession	3	01/03/2023	210,000	0	0	210,000		.		
Installment	21	01/04/2023	12,000	0	0	12,000		.		
	22	01/05/2023	12,000	0	0	12,000		.		
	23	01/06/2023	12,000	0	0	12,000		.		
	24	01/07/2023	60,000	0	0	60,000		.		
	25	01/08/2023	12,000	0	0	12,000		.		
	26	01/09/2023	12,000	0	0	12,000		.		
	27	01/10/2023	12,000	0	0	12,000		.		
	28	01/11/2023	12,000	0	0	12,000		.		
	29	01/12/2023	12,000	0	0	12,000		.		
	30	01/01/2024	60,000	0	0	60,000		.		
	31	01/02/2024	12,000	0	0	12,000		.		
	32	01/03/2024	12,000	0	0	12,000		.		
	33	01/04/2024	12,000	0	0	12,000		.		
	34	01/05/2024	12,000	0	0	12,000		.		
	35	01/06/2024	12,000	0	0	12,000		.		
	36	01/07/2024	60,000	0	0	60,000		.		
	37	01/08/2024	12,000	0	0	12,000		.		
	38	01/09/2024	12,000	0	0	12,000		.		
	39	01/10/2024	12,000	0	0	12,000		.		
	40	01/11/2024	12,000	0	0	12,000		.		
	41	01/12/2024	12,000	0	0	12,000		.		
	42	01/01/2025	60,000	0	0	60,000		.		
	43	01/02/2025	12,000	0	0	12,000		.		

Total Received: 38.12 %

Payment Desc	Inst #	Due Date	Due Amt.	Rebat Amt	Recv. Amt.	O.S. Amt	Recp. No.	Recp. Amt.	Date	Adj. Amt.
Installment	44	01/03/2025	12,000	0	0	12,000		.		
	45	01/04/2025	12,000	0	0	12,000		.		
	46	01/05/2025	12,000	0	0	12,000		.		
	47	01/06/2025	12,000	0	0	12,000		.		
	48	01/07/2025	60,000	0	0	60,000		.		
	49	01/08/2025	12,000	0	0	12,000		.		
	50	01/09/2025	12,000	0	0	12,000		.		
	51	01/10/2025	12,000	0	0	12,000		.		
	52	01/11/2025	12,000	0	0	12,000		.		
	53	01/12/2025	12,000	0	0	12,000		.		
	54	01/01/2026	60,000	0	0	60,000		.		
	55	01/02/2026	12,000	0	0	12,000		.		
	56	01/03/2026	12,000	0	0	12,000		.		
	57	01/04/2026	12,000	0	0	12,000		.		
	58	01/05/2026	12,000	0	0	12,000		.		
	59	01/06/2026	60,000	0	0	60,000		.		
Sub Total ==>>			1,750,000	0	664,000	1,086,000				664,000
PROCESSING FEE	1	18/11/2021	5,000	0	5,000	0	145095	5,000.	18/11/2021	5,000
Sub Total ==>>			5,000	0	5,000	0				5,000
Grand Total ==>>			1,755,000	0	669,000	1,086,000				669,000