

**SUKKUR CLIENTS TOTAL = 120**

**ASIM**

**GROUP ; ON CASH/ON TIME (ACTIVE)**

COST OF LAND AMOUNT WITH ADD./VAC AS PER TYPE " C " LEDJOR  
PRIMARY DEVELOPMENT DUES with VAD & 10% LPS  
TOTAL SECURITY DUES with 10% LPS

S.N	Plot No	Name	Contacts	Missing	Missing	Missing	CLIENTS Remarks	STAFF Remarks	AMOUNT	AMOUNT	AMOUNT
1	R-652	ERUM ZIA	923332350879	ON CASH	16 Of 36	07 Of 32	NEXT WEEK MAIN	Agreed Payment	0	325,000	56,000
2	R-091	SYEDA KHALIDA MANSOOR	923062962593	COMPLETE	07 Of 12	01 Of 40	jaldi visit karengy	Agreed Payment	0	0	102,000
3	R-458	MUHAMMAD KHALID	923333629397	BEFORE	31 Of 48	03 Of 32	Is week ayengy payment krne	Agreed Payment	0	201,000	72,000
4	A-016	IMRAN YOUSUF	923362116637	COMPLETE	07 Of 12	0 Of 40	Oct-25 Cleared krdengy	Agreed Payment	227,313	250,000	104,000
5	C-055	AKHTAR MASOOD(M.FARIHA NJ)	92346221457	BEFORE	04 Of 12	01 Of 32	Next week main ayengy	Agreed Payment	162,094	535,000	80,000
6	R-003	IMTIAZ AHMED	923332128749	COMPLETE	02 Of 12	0 Of 40	Resale Krna hia inko	Payment nai kr skte hia	0	400,000	104,000
7	R-035	MUHAMMAD SHAHID	9233322142795	BEFORE	14 Of 36	0 Of 40	Saturday ko ayengy	Agreed Payment	119,727	545,000	104,000
8	R-072	M KASHIF	923132000375	COMPLETE	0 Of 12	0 Of 40	Saturday ko ayengy	Agreed Payment	46,956	650,000	104,000
9	R-170	SARA ZAFAR	923002774524	BEFORE	03 Of 12	0 Of 40	End Of Sep krdengy Online	Agreed Payment	350,719	585,000	104,000
10	R-176	MUHAMMAD ZOHAIB ASIM KHAN	923362154354 / 03333614797	BEFORE	10 Of 24	01 Of 40	mid of oct main online krdengy	Agreed Payment	63,175	550,000	100,000
11	R-198	KHAISTA BARSYED	923002978200	BEFORE	05 Of 24	0 Of 40	isi week ayengy	Agreed Payment	281,369	568,000	104,000
12	R-297	MUHAMMAD AMIR	923332192286	BEFORE	04 Of 24	03 Of 32	Resale Krna hia inko	Payment nai kr skte hia	295,050	525,000	70,000
13	R-333	ABDUL SAJID	923152446008 / 0315-0445092	BEFORE	03 Of 12	02 Of 32	Resale Krna hia inko	Payment nai kr skte hia	301,156	389,000	66,000
14	R-383	ABDUL GHAFOOR	923112793930	BEFORE	0 Of 12	0 Of 40	Next week Payment krengy	Agreed Payment	225,866	650,000	104,000
15	R-469	ADEEL ANWAR	923083453245	BEFORE	01 Of 12	0 Of 40	meeting k liye aye ga 5 star	Agreed Payment	311,456	400,000	104,000
16	R-498	YASMEEN NAGORI	923452913180	COMPLETE	06 Of 24	04 Of 32	Resale Krna hia inko	Payment nai kr skte hia	331,844	251,998	36,000
17	A-005	HUMA IRFAN	923004006735	32	0 Of 12	0 Of 40	Development Schedule k liye ayengy	Agreed Payment	814,750	900,000	104,000
18	D-016	SYED MUHAMMAD ALI	923222310819	55	01 Of 12	0 Of 40	Busy hia is week visit karengy	Agreed Payment	15,000	700,000	104,000
19	R-082	TANVEER FATIMA	923311217637	48	14 Of 24	0 Of 40	next month karengy	Agreed Payment	431,625	120,000	104,000
20	R-168	MUHAMMAD NOMAN	923442272236	54	04 Of 12	02 Of 32	Application dy gaye hia security ab possession per dengy	Agreed Payment	300,788	0	0
21	R-339	M SHAKIL AHMED	923332208472	53	0 Of 12	0 Of 40	Online kr dy isi month	Agreed Payment	550,625	650,000	104,000
22	R-500	MUHAMMAD ILYAS ABBASI	923362501784 / 03362192747	45	04 Of 24	09 Of 32	Online kr dy isi month	Agreed Payment	682,234	582,000	64,000
23	R-600	LUBNA NOOR	9292 321 3773	43	04 Of 24	03 Of 32	Online kr dy isi month	Agreed Payment	884,431	622,000	72,000
24	R-093	MUHAMMAD SHEHROOZ	923406885901	50	07 Of 24	04 Of 32	Online kr dy isi month	Agreed Payment	540,844	471,000	59,000
25	R-217	NOMAN AHMED	923208200794	52	02 Of 12	0 Of 40	kal visit karengy	Agreed Payment	412,063	610,000	104,000

26	R-443	ANUM MUFTI	923334159796	59	02 Of 12	0 Of 40	payment online kr di hia	Agreed Payment	454,469	640,000	104,000
27	R-622	SYED MUHAMMAD AHSAN	923350200558 / 0313-2200558	50	0 Of 12	0 Of 40	is month visit karengy	Agreed Payment	1,403,669	650,000	104,000
28	R-670	TAHIRA NASIR	923002774682	31	04 Of 24	0 Of 40	isi week ayengy	Agreed Payment	636,885	360,000	104,000
29	R-427	MUHAMMAD ALI	923422758970 / 923322927063	64	0 Of 12	0 Of 40	kal visit karengy	Agreed Payment	315,594	650,000	104,000
30	R-324	IQBAL RAZA KHAN	923061831239	BEFORE	02 Of 12	0 Of 40	Development Start hone per dengy half payment kr chukay hai development ki	Agreed Payment	59,823	183,000	104,000
TOTAL AMOUNT									10219525	13962998	2649000