

# MEHAK 2 CLIENTS TOTAL =46

waqas nadeem

GROUP ; ON TIME / ON CASH (ACTIVE)

									COST OF LAND AMOUNT WITH ADD./VAC AS PER TYPE " C " LEDJIOR	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 Remakrs	AMOUNT	AMOUNT	AMOUNT
1	SB-001	IMRAN YOUSUF	92 / 0336-2116637	ON TIME	0 of 12	-	25th Sep tk krdengy Online	Agreed Payment	0	650,000	-
2	R-125	ATIF ASHRAF	923002170775	COMPLETE	06 of 12	3 of 32	Chq dy dia hai 30 Sep ka	Agreed Payment	0	0	36,000
3	R-291	MUHAMMAD IQBAL ANEES	923116627474	BEFORE	14 of 15	6 of 32	Saturday ko visit karengy	Agreed Payment	0	60,000	62,000
4	C-006	M. KHALID FAROOQ	923332346131	BEFORE	45 of 48	7 of 32	Payment kr di hia	Agreed Payment	0	100,000	19,000
5	R-016	FAIZ ALEEM	923362002758	BEFORE	13 of 24	10 of 32	Online kr di hai	Agreed Payment	17,863	38,000	42,000
6	R-030	SYED ALI ANIS	923331203105	BEFORE	08 of 24	0 of 40	Isi week main kardengy	Agreed Payment	136,533	469,000	104,000
7	R-037	SAMINA KHATOON	923024197905	BEFORE	12 of 24	2 of 32	Online kr di hai	Agreed Payment	141,313	384,000	59,000
8	R-069	M. KHALID	923002206378	BEFORE	11 of 24	4 of 32	Isi week main kardengy		18,703	0	38,000
9	R-095	SYED BASIT ALI	923302588915	COMPLETE	04 of 24	0 of 40	Isi week main kardengy	Agreed Payment	202,708	440,000	104,000
10	R-143	MUHAMMAD ASLAM	923343996076 / 03323123375	BEFORE	06 of 12	2 of 32	End of Sep Ayengy	Agreed Payment	253,988	0	60,000
11	R-204	AHSAN FAROOQ	923332346131	BEFORE	30 of 36	7 of 32	Payment kr di hia	Agreed Payment	0	140,000	19,000
12	R-265	NAGINA HAMID	923130243166	COMPLETE	03 of 12	0 of 40	End of Sep Ayengy	Agreed Payment	199,125	370,000	104,000
13	R-315	MUHAMMAD TAHA RIAZ	0300-0300771	COMPLETE	1 of 12	3 of 32	chq dia howa hia post dated	Agreed Payment	237,300	650,000	46,750
14	R-014	SYEDA IQRA BATOOL	923462585285	73	0 of 12	0 of 40	Isi week main kardengy	Agreed Payment	627,063	650,000	104,000
15	R-091- 2	MEHWISH NAZ		34	08 of 24	0 of 40	End of Sep Ayengy	Agreed Payment	181,628	549,000	104,000
16	R-150	MUHAMMAD TAHIR SAEED	923002133643 / 0300- 2133643	29	13 of 24	9 of 32	chq dy dia hai	Agreed Payment	324,541	298,000	27,000
17	R-197	AYAZ SHEIKH	923238022181	33	04 of 12	0 of 40	Isi week main kardengy	Agreed Payment	273,481	300,000	104,000
18	R-217	PERVEZ ADIL KHAN	923132252089	4	26 of 36	0 of 40	chq dy gaye hai	Agreed Payment	538,625	280,000	104,000

19	R-064	SAFIULLAH KHAN	923333582723 / 0333-3582723	54	3 of 12	1 of 32	End of Sep Ayengy	Agreed Payment	605,844	0	74,000
20	R-281	FAZAL GHANI	923442255114 / 0344-2255114	29	14 of 24	1 of 32	resale krna hia inko	Payment nai kr skte hia	384,038	480,000	73,000
TOTAL AMOUNT									4142753	5858000	1283750