



Client Ledger

ACCOUNT STATEMENT

Name	Shahyan Syed Shahyan Ali Kirmani	Reg #	9
Unit	1234 (Apartment)	Project	Avenue 18
Total Amount	Rs. 10,000,000	Downpayment	Rs. 2,500,000

Sr No	Description	Installment Amount	Due Date	Installment Paid	Payment Date	Instrument Type	Instrument No	Balance	Late Payment Surcharge	Late Payment Days
	TOTAL AMOUNT	Rs. 10,000,000								
	DOWNPAYMENT	Rs. 2,500,000		Rs. 2,500,000						
	20 MONTHLY INSTALLMENTS	Rs. 6,500,000								
1	1st INSTALLMENT	Rs. 325,000	Sun Nov 30	Rs. 300,000	Tue Dec 30	CASH		Rs. 25,000	Rs. 1,250	32 day(s)
2	2nd INSTALLMENT	Rs. 325,000	Sat Jan 31	Rs. 400,000	Tue Jan 20	CHEQUE	3123123123edwdqw	Rs. 0	—	—
3	3rd INSTALLMENT	Rs. 325,000	Tue Mar 03	Rs. 0				Rs. 325,000	—	—
4	4th INSTALLMENT	Rs. 325,000	Tue Mar 31	Rs. 0				Rs. 325,000	—	—
5	5th INSTALLMENT	Rs. 325,000	Fri May 01	Rs. 0				Rs. 325,000	—	—
6	6th INSTALLMENT	Rs. 325,000	Sun May 31	Rs. 0				Rs. 325,000	—	—
7	7th INSTALLMENT	Rs. 325,000	Wed Jul 01	Rs. 0				Rs. 325,000	—	—
8	8th INSTALLMENT	Rs. 325,000	Fri Jul 31	Rs. 0				Rs. 325,000	—	—
9	9th INSTALLMENT	Rs. 325,000	Mon Aug 31	Rs. 0				Rs. 325,000	—	—
10	10th INSTALLMENT	Rs. 325,000	Thu Oct 01	Rs. 0				Rs. 325,000	—	—
11	11th INSTALLMENT	Rs. 325,000	Sat Oct 31	Rs. 0				Rs. 325,000	—	—
12	12th INSTALLMENT	Rs. 325,000	Tue Dec 01	Rs. 0				Rs. 325,000	—	—
13	13th INSTALLMENT	Rs. 325,000	Thu Dec 31	Rs. 0				Rs. 325,000	—	—
14	14th INSTALLMENT	Rs. 325,000	Sun Jan 31	Rs. 0				Rs. 325,000	—	—
15	15th INSTALLMENT	Rs. 325,000	Wed Mar 03	Rs. 0				Rs. 325,000	—	—
16	16th INSTALLMENT	Rs. 325,000	Wed Mar 31	Rs. 0				Rs. 325,000	—	—
17	17th INSTALLMENT	Rs. 325,000	Sat May 01	Rs. 0				Rs. 325,000	—	—

Sr No	Description	Installment Amount	Due Date	Installment Paid	Payment Date	Instrument Type	Instrument No	Balance	Late Payment Surcharge	Late Payment Days
18	18th INSTALLMENT	Rs. 325,000	Mon May 31	Rs. 0				Rs. 325,000	—	—
19	19th INSTALLMENT	Rs. 325,000	Thu Jul 01	Rs. 0				Rs. 325,000	—	—
20	20th INSTALLMENT	Rs. 325,000	Sat Jul 31	Rs. 0				Rs. 325,000	—	—
	Possession 10%	Rs. 1,000,000						Rs. 1,000,000		
	TOTAL	Rs. 7,500,000		Rs. 700,000				Rs. 6,800,000	Rs. 1,250	

Note: Late Payment Days are calculated in Pakistan timezone (Asia/Karachi). Surcharge: 5% after 30 days (on balance).