

## CUSTOMER LEDGER

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Property Name: NG0215071-SF-Gold Deal

Area: 3 Marla

Allottee Name: NAVEED AHMAD S/O KHALIL AHMED ASIM

Mobile: +923014462080

Address: Mohala Zaheer Abad Kanda Colony Chunian Kasur

Property Price: **Rs** 3,000,000

## Received Payment Transaction History

<input type="checkbox"/>	#	Paid Amount	Tax Amount	Paid Amount with Tax	Payment Name	Payment Date	Payment Type	Transaction Reference	Action
<input type="checkbox"/>	1	<b>Rs</b> 325,000	<b>Rs</b> 0	<b>Rs</b> 325,000	Booking Amount	15-05-2025	Online Bank Transfer	By Shahzia Khalil TID 5330114234 & Naveed Ahmed TID5330124536	Action
<input type="checkbox"/>	2	<b>Rs</b> 195,000	<b>Rs</b> 0	<b>Rs</b> 195,000	1 Installment	18-06-2025	Online Bank Transfer	Paid by Naveed sab:45000 & Shahzia Khalil 140000+10000	Action
<input type="checkbox"/>	3	<b>Rs</b> 65,000	<b>Rs</b> 0	<b>Rs</b> 65,000	2 Installment	20-07-2025	Online Bank Transfer	By Shahzia Khalil Trx ID 158877	Action
<input type="checkbox"/>	4	<b>Rs</b> 22,000	<b>Rs</b> 0	<b>Rs</b> 22,000	3 Installment	27-07-2025	Cash	Cash by Naveed sab at office	Action
<input type="checkbox"/>	5	<b>Rs</b> 50,000	<b>Rs</b> 0	<b>Rs</b> 50,000	4 Installment	06-08-2025	Online Bank Transfer	Self Deposit By Naveed Sab SEQ#5574662407	Action
<input type="checkbox"/>	6	<b>Rs</b> 50,000	<b>Rs</b> 0	<b>Rs</b> 50,000	5 Installment	07-08-2025	Online Bank Transfer	From Jazz Trx 5578219928	Action
<input type="checkbox"/>	7	<b>Rs</b> 95,000	<b>Rs</b> 0	<b>Rs</b> 95,000	6 Installment	11-07-2025	Online Bank Transfer	By Shahzia Khalil 40000+55000	Action
<input type="checkbox"/>	8	<b>Rs</b> 65,000	<b>Rs</b> 0	<b>Rs</b> 65,000	7 Installment	09-09-2025	Online Bank Transfer	From 03014462080/PKR35000 +Shazia Khalil TID 292367 PKR 30000	Action
<input type="checkbox"/>	9	<b>Rs</b> 50,000	<b>Rs</b> 0	<b>Rs</b> 50,000	8 Installment	27-10-2025	Online Bank Transfer	Jazz cash TID#092990088705	Action
<input type="checkbox"/>	10	<b>Rs</b>	<b>Rs</b>	<b>Rs</b>			Online Bank	From Jazz Cash TID	Action

<input type="checkbox"/>	10	<b>Rs</b> 52,000	<b>Rs</b> 0	<b>Rs</b> 52,000	9 Installment	23-11-2026	Online Bank Transfer	From Jazz Cash - TID #095396841206	Action	
<input type="checkbox"/>	11	<b>Rs</b> 59,000	<b>Rs</b> 0	<b>Rs</b> 59,000	10 Installment	04-01-2026	Online Bank Transfer	By Jazz Cash52000 Naveed Ahmad TID 09940833842+7000 Grace Plus Pharmacy	Action	
<input type="checkbox"/>	12	<b>Rs</b> 165,400	<b>Rs</b> 0	<b>Rs</b> 165,400	11 Installment	26-01-2026	Online Bank Transfer	Online 50400 By Naveed +25000 By Naeem +49000 By Shahzia Khalil+41000 ByShahzia Khalil	Action	
<input type="checkbox"/>	13	<b>Rs</b> 50,000	<b>Rs</b> 0	<b>Rs</b> 50,000	12 Installment	10-02-2026	Cheque/Payorder	Bank Deposit SEQ#6214890896	Action	
<input type="checkbox"/>	14	<b>Rs</b> 50,000	<b>Rs</b> 0	<b>Rs</b> 50,000	13 Installment	05-03-2026	Online Bank Transfer	Jazz cash TID#705421654470	Action	
<input type="checkbox"/>	15	<b>Rs</b> 17,000	<b>Rs</b> 0	<b>Rs</b> 17,000	14 Installment	01-03-2026	أمد(موقع) Credit	Rental Income Feb 2025	Action	
	<b>Total Paid</b>	<b>Rs</b> <b>1,310,400</b>	<b>Rs</b> 0	<b>Rs 1,310,400</b>						
	<b>Balance Payment</b>	<b>Rs 1,689,600</b>								

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