

BLOCK "E"

DEFAULTERS UP TO March 2024

S.NO	FLAT #	PREVIOUS ARREARS	BILLED CURRENT AMOUNT	LAST PAID DATE	CURRENT AMOUNT RECEIVED	ARREARS AMOUNT RECEIVED	BALANCE	NAME	REMARKS
1	E-001	13,750	5,000	17/3/24	5,000	1,000	12,750	ARSALAN	
2	E-002		5,000	1/3/2024	5,000		-	DR.KHALID ZUBERI	
3	E-003	18,000	5,000	3/3/2024	5,000		18,000	NISAR AHMED	
4	E-004	16,500	5,000	2/3/2024	5,000		16,500	UZAIR HASSAN	
5	E-005	156,500	5,000	10/3/2024	5,000	1,000	155,500	ZULFIQAR	
6	E-006		5,000	1/3/2024	5,000		-	DR.S.WAJAHAT ALI	
7	E-101	4,300	5,000	4/3/2024	5,000		4,300	ABBAS	
8	E-102	5,000	5,000	13/3/24	5,000		5,000	SYED RAFAQAT HUSSAIN	
9	E-103	7,000	5,000	6/3/2024	5,000		7,000	SUMEER	
10	E-104		5,000	3/3/2024	5,000		-	MOHD AZEEM	
11	E-105	26,000	5,000	4/3/2024	3,000		28,000	MUSTAFA	
12	E-106	129,500	5,000	17/11/21			134,500	RASHID RAZA	
13	E-201	53,000	5,000	31/1/24			58,000	RAZA MEHMOOD	
14	E-202	1,000	5,000	5/3/2024	5,000		1,000	MRS.NAEEMA SHEIKH	
15	E-203	18,750	5,000	2/3/2024	5,000		18,750	MIRZA KHURRAM BAIG	
16	E-204	8,000	5,000	6/2/2024			13,000	SHAHID	
17	E-205	34,750	5,000	5/3/24	5,000		34,750	IQBAL	
18	E-206	4,000	5,000	2/3/2024	5,000		4,000	USAMA	
19	E-301	10,000	5,000	5/3/2024	3,000		12,000	JABBAR	
20	E-302		5,000	7/3/2024	5,000		-	IMRAN	
21	E-303	11,000	5,000	7/3/2024	5,000		11,000	ASHFAQ AHMED	
22	E-304	57,750	2,500	28/10/22			60,250	MANSOOR	LOCKED
23	E-305	17,000	5,000	10/3/2024	5,000	1,000	16,000	ASGHER SHEIKH	
24	E-306		5,000	7/3/2024	5,000		-	IFTIKHAR AHMED	

25	E-401		5,000	7/3/2024	5,000		-	NASIM	
26	E-402	12,000	5,000	16/3/24	5,000	10,000	2,000	FUWAD JUNAIDI	
27	E-403	1,000	5,000	28/3/24	5,000		1,000	MRS.RUKHSANA ANWAR	
28	E-404	57,500	5,000	28/12/23			62,500	ADIL	
29	E-405	339,500	5,000	27/11/22			344,500	ASIF	
30	E-406		5,000	16/3/24	5,000		-	SYED IRFAN KAZMI	
31	E-501	296,000	5,000	17/1/23			301,000	ZAHID BALOUCH	
32	E-502	28,000	5,000	12/3/2024	5,000		28,000	S.RAFEE	
33	E-503	19,500	5,000	1/3/2024	5,000		19,500	FAISAL	
34	E-504		5,000	28/3/24	5,000		-	M.MAAZ	
35	E-505	4,000	5,000	2/3/2024	5,000	1,000	3,000	SHAH ALI	
36	E-506	5,000	5,000	17/2/24			10,000	ZEESHAN KHAN	
37	E-601	1,000	5,000	12/3/2024	5,000	1,000	-	RAHAT MANZOOR	
38	E-602	20,500	6,000	2/3/2024	3,000	10,000	13,500	ZUBAIR	
39	E-603	500	6,000	26/3/24	6,000	5,000	(4,500)	KHALID REHMAN	paid up to to apr-24
40	E-604		5,000	2/3/2024	5,000		-	ALI ZAFAR	
41	E-605			3/2/2018			5,708	KAZI AFTAB	VIP
42	E-606		5,000	5/3/2024	5,000		-	SALMAN AHMED	
		1,376,300	204,500		160,000	30,000	1,396,508		
	G.TOTAL	1580800		G.TOTAL		190,000			

31/3/24

NOTE:
Errors in this statement, if any, can be got rectified in the Office on production of necessary proof / evidence.

Provide copies of electricity and gas bills as an evidence of locked flat to claim rebate @ 50 %.

Numbers shown against each Flat includes: Service Charges, Electricity Charges, Lift Replacement Charges, Water Boring Charges and Building Color Charge: