

BLOCK "G"

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	G-001		5,000	18/3/24	5,000		-	FURQAN ZUBERI	
2	G-002	4,000		9/3/2024				KHALID	paid up to May-24
3	G-003		5,000	2/3/2024	5,000		-	ASAD	
4	G-004		5,000	2/3/2024	5,000		-	MANSOOR	
5	G-005		5,000	1/3/2024	5,000		-	ARIF	
6	G-006	174,000	5,000	7/11/2023			179,000	OBAID ULLAH	
7	G-101	11,000	5,000	2/2/2024			16,000	MR.SHEIKH JAMEEL	
8	G-102	10,000	5,000	21/3/24	5,000		10,000	MS.MARYAM	
9	G-103			3/2/2024			-	GHAFFAR KHAN	paid up to JUN-24
10	G-104		5,000	1/3/2024	5,000		-	BADAR UL ISLAM	
11	G-105	2,500	2,500	22/2/24			5,000	FARHAN LATIF	
12	G-106		5,000	7/3/2024	5,000		-	.MUHAMMAD KHALID	
13	G-201	7,000	5,000	2/3/2024	5,000		7,000	SHAHZAD	
14	G-202	24,000	5,000	5/9/2023			29,000	MRS. NAZIRA KHATOON	
15	G-203	21,500	5,000	9/3/2024	3,000		23,500	SOHAIL	
16	G-204		5,000	4/3/2024	5,000		-	ZAHEER	
17	G-205	52,000	5,000	4/3/2024	5,000		52,000	RASHID	
18	G-206	8,250	5,000	17/2/24			13,250	SHAHID RASHEED	
19	G-301		5,000	4/3/2024	5,000		-	ADNAN JAMEEL	
20	G-302	53,250	5,000	6/3/2024	6,000		52,250	FARUKH	
21	G-303	15,000	5,000	17/12/23			20,000	RUKHSANA	
22	G-304	59,000	5,000	6/3/2024	5,000	5,000	54,000	MINHAJ	
23	G-305	28,750	5,000	7/3/2024	3,000		30,750	SALMAN AHMED	
24	G-306		5,000	1/3/2024	5,000		-	MRS.GHAZALA IMAAD	
25	G-401	-	5,000	5/3/2024	5,000		-	MISBAH	
26	G-402		5,000	13/3/24	5,000		-	DANIYAL	
27	G-403	7,000	5,000	8/3/2024	5,000		7,000	EHTESHAM	
28	G-404	11,000	5,000	3/3/2024	3,000		13,000	SHAKEEL AHMED	
29	G-405	161,000	5,000	11/3/2024	5,000	5,000	156,000	YASIR ABBAS	
30	G-406	39,000	5,000	24/3/24	5,000		39,000	RAZA	
31	G-501	25,500	5,000	3/6/2023			30,500	TARIQ	
32	G-502	1,000	5,000	6/3/2024	5,000		1,000	ALI ZURQARNAIN	

33	G-503	9,000	5,000	7/3/2024	5,000		9,000	TARIQ JAMAL	
34	G-504		5,000	4/3/2024	5,000		-	SALEEM ULLAH KHAN	
35	G-505		5,000	15/3/24	5,000		-	AWAIS	
36	G-506		5,000	1/3/2024	5,000		-	RASHID	
37	G-601		6,000	4/3/2024	6,000		-	AMIN	
38	G-602		5,000	4/3/2024	5,000		-	ANEEL KUMAR	
39	G-603	74,500	6,000	19/3/24	6,000	5,000	69,500	MR.SYED AZIZ PERVAIZ	
40	G-604		5,000	9/2/2024			5,000	MR.AHMED RAZI	
41	G-605	3,000	5,000	8/3/2024	5,000		3,000	MR.ATHAR	
42	G-606	1,000	6,000	6/3/2024	6,000		1,000	MRS.KISHWAR	
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		802,250	200,500		158,000	15,000			
	G.TOTAL	0		G.TOTAL		-	825,750		

NOTE: 31/3/24

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 Charges etc.