

Licence Basic Details
 Developer Name: Krisumi Corporation Pvt. Ltd.
 District: Gurugram
 Area(In acres): 2.38125
Schedule Basic Details
 Schedule Type: EDC Shedule under policy "Samadhan se Vikas"
 Purpose: Residential Group Housing
 Sector: 36A
 Development Plan: GURGAON-MANESAR
 Total Outstanding Amount(In Lakh): 0.00

Schedule Details

13/12/2021

Sl. No.	Principal Amount(In Lakh)	Interst Rate	Penalty Interst Rate	Installment in Month	Number of Installments	Freeze Status
1	36.61	8	2	6	4	

Installment Details

Installment No.	Reducing Balance(In Lakh)	Principle Amount(In Lakh)	Interst(In Lakh)	Total Installment(In Lakh)	Due Date
1	36,61,000	5,15,250	1,46,039	10,61,289	13-Jun-22
2	27,45,750	5,15,250	1,10,131	10,25,381	13-Dec-22
3	18,30,500	9,15,250	73,019	9,88,269	13-Jun-23
4	9,15,250	9,15,250	36,710	9,51,960	13-Dec-23
Total	91,52,500	36,61,000	3,55,899	40,26,899	

Payment History

Sl. No.	Paid Amount	Payment Date	Bank Date
1	10,61,000	07/06/2022	07/06/2022
2	16,25,945	18/06/2022	13/06/2022

Calculation Details

Principal(In Lakh)	Interest(In Lakh)	Penalty(In Lakh)	Total(In Lakh)	Activity	On Date	Principal Outstanding not yet due(In Lakh)	Accrued Interest	Excessive Amount
0	0	0	0	INITIAL	13-Dec-21	36,61,000.00	1,41,224.33	0
0	0	0	0	PENALTY ADDED	7-Jun-22	36,61,000.00	1,41,224.33	-
0	0	0	10,61,000	PAYMENT MADE	7-Jun-22	9,19,775.67	1,41,224.33	9,19,775.67
0	0	0	0	AFTER PAYMENT	7-Jun-22	27,41,224.33	-	9,19,775.67
0	0	0	0	PENALTY ADDED	13-Jun-22	27,41,224.33	3,604.90	9,19,775.67
9,15,250.00	3,604.90	-	9,18,854.90	DUE INSTALMENT ADDED	13-Jun-22	27,41,224.33	-	9,19,775.67
9,15,250.00	3,604.90	-	-9,19,775.67	ADJUST EXCESSIVE AMOUNT	13-Jun-22	27,41,224.33	-	9,18,854.90
-	-	-	-920.77	AFTER ADJUST EXCESSIVE AMOUNT	13-Jun-22	27,45,750.00	-	920.77
-	-	-	16,25,945	PAYMENT MADE	18-Jun-22	27,45,750.00	3,009.04	16,22,935.78
0	0	0	0	AFTER PAYMENT	18-Jun-22	16,22,935.78	3,009.04	16,23,856.55
-	-	-	0	PENALTY ADDED	13-Dec-22	11,22,814.22	-	16,23,856.55
9,15,250.00	43,805.14	-	9,59,055.14	DUE INSTALMENT ADDED	13-Dec-22	11,22,814.22	43,805.14	16,23,856.55
9,15,250.00	43,805.14	-	-16,23,856.55	ADJUST EXCESSIVE AMOUNT	13-Dec-22	11,22,814.22	-	16,23,856.55
-	-	-	-	AFTER ADJUST EXCESSIVE AMOUNT	13-Dec-22	11,66,619.36	-	9,59,055.14
0	0	0	0	DAILY CALCULATION	6-Feb-23	11,66,619.36	14,063.36	6,64,801.42

= 11,80,682.72

OR say 2 11,81,000.00

By on Monday - 07. 6-02-2022

OK
 MK



[E-Payment Receipt]

(To be retained by applicant)

Case Type	Licence	Application Type	External Development Charges(EDC)
Charges Type	EDC Fee		

Case Id	LC-2819	Application Id	LC-2819B
Licence No.	85 OF 2014	Licence year	2014
Schedule Type	EDC Shedule under policy "Samadhan se Vikas"	Mobile No.	7303183987
Email Id	accounts@krisumi.com		

(1.)Transaction No.	TCP35421523202126357
(2.)Transaction Date.	02/02/2023 11:29:05
(3.)GR No / Txn. No	98897215
(4.)Status	Success
(5.)Received Amount Date	03/02/2023
(6.)Payment Agreegator	IDBI
(8.)Total Amount	1181000.00
(9.)Remarks	EDC Advance Payment for Lic no. 85 of 2014 admeasuring 2.38125 acres
(10.)Payment Mode	Online NEFT/RTGS

NOTE1: This is subjected to realization/credit of the payment to Department Account.



STEPS TO VERIFY PAYMENT STATUS WITH THE HELP OF QR CODE:

- 1.Install QR scanner app on your mobile,which can be downloaded free from App Store/Play Store.
- 2: Once QR scanner app is installed, open the app and point it to code on the receipt.
- 3: The application will scan the QR code and a page will open with, <Open Website>, <Open URL>.This option is app dependent.
- 4: Click on this option. Payment status Verification page will open

Requirement:

- 1: User needs to have a QR scanner in his mobile. QR scanner apps are free and can be downloaded from the App store on your mobile.



[Schedule Reports]

Date: 04/02/2023

Developer Name	Krisumi Corporation Pvt. Ltd.	Purpose	Residential Group Housing
District	Gurugram	Sector	36A
Area	2.38125	Development Plan	GURGAON-MANESAR
Schedule Type	EDC Shedule under policy "Samadhan se Vikas"	Outstanding Amount(In Lakh)	0.00

Schedule Details

Sl. No.	Principal Amount(In Lakh)	Interst Rate	Penalty Interst Rate	Installment in Month	Number of Installments	Freeze Status
1.	36.61	8.0000	2.0000	6	4	Yes

Installment Details

Installment No.	Reducing Balance(In Lakh)	Principle Amount(In Lakh)	Interest(In Lakh)	Total Installment(In Lakh)	Due Date
1.	36.61	36.61	1.46	10.61	13/06/2022
2.	27.46	36.61	1.10	10.25	13/12/2022
3.	18.31	36.61	0.73	9.88	13/06/2023
4.	9.15	36.61	0.37	9.52	13/12/2023

Payment History

Sl. No.	Paid Amount(In Lakh)	Payment Date
1.	10.61	07/06/2022
2.	16.26	18/06/2022
3.	11.81	02/02/2023

Calculation Details

Sl. No.	Principal(In Lakh)	Interest(In Lakh)	Penalty(In Lakh)	Total(In Lakh)	Activity	On Date	Principal Outstanding not yet due(In Lakh)	Accured Interest	Excessive Amount
1.	0.00	0.00	0.00	0.00	INITIAL	13/12/2021	36.61	0.00	0.00
2.	0.00	0.00	0.00	0.00	PENALTY ADDED	07/06/2022	36.61	1.41	0.00
3.	0.00	0.00	0.00	10.61	PAYMENT MADE	07/06/2022	9.20	1.41	9.20
4.	0.00	0.00	0.00	0.00	AFTER PAYMENT	07/06/2022	27.41	0.00	9.20
5.	0.00	0.00	0.00	0.00	PENALTY ADDED	13/06/2022	27.41	0.04	9.20
6.	9.15	0.04	0.00	9.19	DUE INSTALLMENT ADDED	13/06/2022	27.41	0.00	9.20
7.	9.15	0.04	0.00	-9.20	ADJUST EXCESSIVE AMOUNT	13/06/2022	0.00	0.00	9.19
8.	0.00	0.00	0.00	0.00	AFTER ADJUSTING EXCESSIVE AMOUNT	13/06/2022	27.45	0.00	0.01
9.	0.00	0.00	0.00	0.00	PENALTY ADDED	18/06/2022	27.45	0.03	0.01
10.	0.00	0.00	0.00	16.26	PAYMENT MADE	18/06/2022	16.23	0.03	16.23

11.	0.00	0.00	0.00	0.00	AFTER PAYMEN T	18/06/202 2	11.22	0.00	16.24
12.	0.00	0.00	0.00	0.00	PENALT Y_ADDE D	13/12/202 2	11.22	0.44	16.24
13.	9.15	0.44	0.00	9.59	DUE INS TALLME NT_ADD ED	13/12/202 2	11.22	0.00	16.24
14.	9.15	0.44	0.00	-16.24	ADUJST EXCESSI VE_AMO UNT	13/12/202 2	0.00	0.00	9.59
15.	0.00	0.00	0.00	0.00	AFTER ADUJSTI NG_EXC ESSIVE AMOUNT	13/12/202 2	11.66	0.00	6.85
16.	0.00	0.00	0.00	0.00	PENALT Y_ADDE D	02/02/202 3	11.66	0.13	6.65
17.	0.00	0.00	0.00	11.81	PAYMEN T_MADE	02/02/202 3	11.68	0.13	11.68
18.	0.00	0.00	0.00	0.00	AFTER PAYMEN T	02/02/202 3	-0.02	0.00	18.33
19.	0.00	0.00	0.00	0.00	PENALT Y_ADDE D	04/02/202 3	-0.02	0.00	18.33
20.	0.00	0.00	0.00	0.00	DAILY_C ALCULA TION	04/02/202 3	-0.02	0.00	18.33