Department of Town & Country Planning
Government of Haryana

[Schedule Reports]
Date: 11/08/2026

Developer Name	**Pardos Craft Homes Pvt. Ltd.**	Purpose	**Mixed Land Use in Resi Zone with Minority Comm Use**
District	**Gurugram**	Sector	**90,90**
Area	**14.53125**	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.	4105.08	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.	4105.08	4105.08	165.55	1191.82	24/09/2025
2.	3078.81	4105.08	122.14	1148.41	24/03/2026
3.	2052.54	4105.08	82.78	1109.05	24/09/2026
4.	1026.27	4105.08	40.71	1066.98	24/03/2027

Payment History

Sl. No.	Paid Amount(In Lakh)	Payment Date
1.	1200.00	15/12/2025
2.	1146.20	13/04/2026

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	24/03/2025	4105.08	0.00	0.00
2.	0.00	0.00	0.00	0.00	PENALTY_ADDED	24/09/2025	4105.08	165.55	0.00
3.	1026.27	165.55	0.00	1191.82	DUE_INSTALLMENT_ADDED	24/09/2025	3078.81	0.00	0.00
4.	1026.27	165.55	4.61	1196.43	PENALTY_ADDED	15/12/2025	3078.81	55.33	0.00
5.	1026.27	165.55	4.61	1200.00	PAYMENT_MADE	15/12/2025	0.00	3.57	0.00
6.	0.00	0.00	0.00	0.00	AFTER_PAYMENT	15/12/2025	3078.81	51.77	0.00
7.	0.00	0.00	0.00	0.00	PENALTY_ADDED	24/03/2026	3078.81	118.57	0.00
8.	1026.27	118.57	0.00	1144.84	DUE_INSTALLMENT_ADDED	24/03/2026	2052.54	0.00	0.00
9.	1026.27	118.57	1.12	1145.97	PENALTY_ADDED	13/04/2026	2052.54	9.00	0.00
10.	1026.27	118.57	1.12	1146.20	PAYMENT_MADE	13/04/2026	0.00	0.23	0.00
11.	0.00	0.00	0.00	0.00	AFTER_PAYMENT	13/04/2026	2052.54	8.77	0.00

Pardos Craft Homes Private Limited

12.	0.00	0.00	0.00	0.00	PENALTY_ADDED	11/08/2026	2052.54	62.75	0.00
13.	0.00	0.00	0.00	0.00	DAILY_CALCULATION	11/08/2026	2052.54	62.75	0.00



Fund Transfer Details	
Beneficiary Name	**Directorate of Treasuries and Accounts Haryana**
Transaction Amount	**120000000.00**
Beneficiary Account Number	**26428597156**
Beneficiary IFSC Code	**UTIB000PAYU**
Beneficiary Bank Name	**Axis Bank**
Beneficiary Bank Address	**Axis Bank Limited, Shop No 4, Bestech Business Towers, Sector 48, Dist Gurgaon, Haryana**

Customer Details	
GRN Number	**0143934751**
Payee Name	**Pardos Craft Homes Pvt Ltd**
Payment Type	**Name Pardos Craft Homes Pvt Ltd Case Type Licence Application Type External Development ChargesED**

Transaction status Details

Particulars	Transaction
Amount Received	120000000.00
Amount Sighted On	15-12-2025
Inward UTR No	CNRBR52025121572478392
Amount Accepted On	16-12-2025
Rejected/ Refunded On	-
Rejected/ Refunded Amount	-
Reject/ Refund UTR No	-
Reject/ Refund Reason	-

Please Note:

- In case the transaction status details are not available in section above, please verify if NEFT/RTGS was executed with correct IFSC Code and Beneficiary Account Number.
- Information present in Transaction status section only indicates status of funds. It does not confirm delivery of product/service.

payu

Pardos Craft Homes Private Limited

Fund Transfer Details	
Beneficiary Name	**Directorate of Treasuries and Accounts Haryana**
Transaction Amount	**114620000.00**
Beneficiary Account Number	**28158719382**
Beneficiary IFSC Code	**UTIB000PAYU**
Beneficiary Bank Name	**Axis Bank**
Beneficiary Bank Address	**Axis Bank Limited, Shop No 4, Bestech Business Towers, Sector 48, Dist Gurgaon, Haryana**

Customer Details	
GRN Number	**0150307508**
Payee Name	**Pardos Craft Homes Pvt Ltd**
Payment Type	**Name Pardos Craft Homes Pvt Ltd Case Type Licence Application Type External Development ChargesED**

Transaction status Details

Particulars	Transaction
Amount Received	114620000.00
Amount Sighted On	15-04-2026
Inward UTR No	CNRBR52026041583158650
Amount Accepted On	16-04-2026
Rejected/ Refunded On	-
Rejected/ Refunded Amount	-
Reject/ Refund UTR No	-
Reject/ Refund Reason	-

Please Note:

- In case the transaction status details are not available in section above, please verify if NEFT/RTGS was executed with correct IFSC Code and Beneficiary Account Number.
- Information present in Transaction status section only indicates status of funds. It does not confirm delivery of product/service.

Pardos Craft Homes Private Limited

payu

Department of Town & Country Planning
Government of Haryana

[Schedule Reports]
Date: 11/08/2026

Developer Name	**Pardos Craft Homes Pvt. Ltd.**	Purpose	**Mixed Land Use in Resi Zone with Minority Comm Use**
District	**Gurugram**	Sector	**90,90**
Area	**14.53125**	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.	5328.67	15.0000	15.0000	0	1	Yes

Installment Details

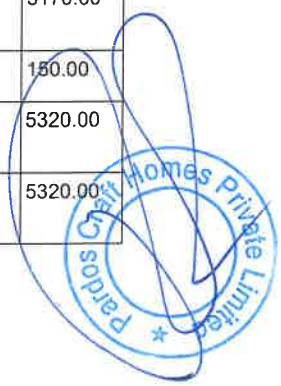
Installment No.	Reducing Balance(In Lakh)	Principle Amount(In Lakh)	Interest(In Lakh)	Total Installment(In Lakh)	Due Date
1.	5328.67	5328.67	0.00	5328.67	24/03/2025

Payment History

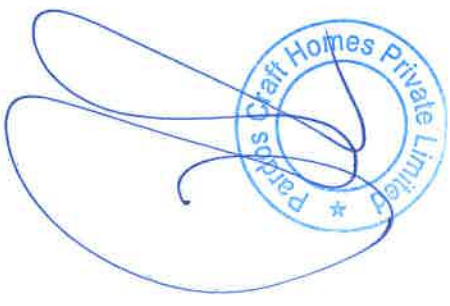
Sl. No.	Paid Amount(In Lakh)	Payment Date
1.	800.00	25/02/2025
2.	3000.00	03/03/2025
3.	1370.00	03/03/2025
4.	150.00	21/03/2025
5.	10.00	24/03/2025

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	24/03/2025	5328.67	0.00	0.00
2.	0.00	0.00	0.00	800.00	PAYMENT_MADE	25/02/2025	800.00	0.00	800.00
3.	0.00	0.00	0.00	0.00	AFTER_PAYMENT	25/02/2025	4528.67	0.00	800.00
4.	0.00	0.00	0.00	0.00	PENALTY_ADDED	03/03/2025	4528.67	0.00	800.00
5.	0.00	0.00	0.00	3000.00	PAYMENT_MADE	03/03/2025	3000.00	0.00	3000.00
6.	0.00	0.00	0.00	0.00	AFTER_PAYMENT	03/03/2025	1528.67	0.00	3800.00
7.	0.00	0.00	0.00	1370.00	PAYMENT_MADE	03/03/2025	1370.00	0.00	1370.00
8.	0.00	0.00	0.00	0.00	AFTER_PAYMENT	03/03/2025	158.67	0.00	5170.00
9.	0.00	0.00	0.00	0.00	PENALTY_ADDED	21/03/2025	158.67	0.00	5170.00
10.	0.00	0.00	0.00	150.00	PAYMENT_MADE	21/03/2025	150.00	0.00	150.00
11.	0.00	0.00	0.00	0.00	AFTER_PAYMENT	21/03/2025	8.67	0.00	5320.00
12.	0.00	0.00	0.00	0.00	PENALTY_ADDED	24/03/2025	8.67	0.00	5320.00



13.	5328.67	0.00	0.00	5328.67	DUE_INSTALLMENT_ADDED	24/03/2025	0.00	0.00	5320.00
14.	5320.00	0.00	0.00	-5320.00	ADUJST_EXCESSIVE_AMOUNT	24/03/2025	0.00	0.00	5320.00
15.	8.67	0.00	0.00	8.67	AFTER_ADUJSTING_EXCESSIVE_AMOUNT	24/03/2025	0.00	0.00	0.00
16.	8.67	0.00	0.00	10.00	PAYMENT_MADE	24/03/2025	1.33	0.00	1.33
17.	0.00	0.00	0.00	0.00	AFTER_PAYMENT	24/03/2025	-1.33	0.00	1.33
18.	0.00	0.00	0.00	0.00	PENALTY_ADDED	11/08/2026	-1.33	0.00	1.33
19.	0.00	0.00	0.00	0.00	DAILY_CALCULATION	11/08/2026	-1.33	0.00	1.33



Department of Town & Country Planning
Government of Haryana

[E-Payment Receipt]

(To be retained by applicant)

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

Case Id	**LC-4906**	Application Id	**LC-4906A**
Licence No.	**100 OF 2023**	Licence year	**2023**
Schedule Type	**Original EDC Schedule**	Mobile No.	**9810571165**
Email Id	**jschawla@pardosrealestate.com**		

(1.)Transaction No.	**TCP31749625225181104**
(2.)Transaction Date.	**25/02/2025 11:50:38**
(3.)GR No / Txn. No	**128624987**
(4.)Status	**Success**
(5.)Received Amount Date	**27/02/2025**
(6.)Payment Agreegator	**IDBI**
(8.)Total Amount	**80000000.00**
(9.)Remarks	**EDC PART PAYMENT OF O/S DUES**
(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 Verfication 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.

2: Internet connection on Mobile

Pardos Craft Homes Private Limited

Department of Town & Country Planning
Government of Haryana

[E-Payment Receipt]
(To be retained by applicant)

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

Case Id	**LC-4906**	Application Id	**LC-4906A**
Licence No.	**100 OF 2023**	Licence year	**2023**
Schedule Type	**Original EDC Schedule**	Mobile No.	**9810571165**
Email Id	**jschawla@pardosrealestate.com**		

(1.)Transaction No.	**TCP31749625303181439**
(2.)Transaction Date.	**03/03/2025 13:52:30**
(3.)GR No / Txn. No	**128907624**
(4.)Status	**Success**
(5.)Received Amount Date	**04/03/2025**
(6.)Payment Agreegator	**IDBI**
(8.)Total Amount	**300000000.00**
(9.)Remarks	**EDC FULL AND FINAL PAYMENT UNDER OTS OPTION 2 (50%)**
(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 Verfication 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.

2: Internet connection on Mobile

Pardos Craft Homes Private Limited

Department of Town & Country Planning
Government of Haryana

[E-Payment Receipt]

(To be retained by applicant)

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

Case Id	**LC-4906**	Application Id	**LC-4906A**
Licence No.	**100 OF 2023**	Licence year	**2023**
Schedule Type	**Original EDC Schedule**	Mobile No.	**9810571165**
Email Id	**jschawla@pardosrealestate.com**		

(1.)Transaction No.	**TCP31749625303181441**
(2.)Transaction Date.	**03/03/2025 13:55:17**
(3.)GR No / Txn. No	**128907884**
(4.)Status	**Success**
(5.)Received Amount Date	**05/03/2025**
(6.)Payment Agreegator	**IDBI**
(8.)Total Amount	**137000000.00**
(9.)Remarks	**EDC FULL AND FINAL PAYMENT UNDER OTS OPTION 2 (50%)**
(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 Verfication 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.

2: Internet connection on Mobile

Pardos Craft Homes Private Limited

Department of Town & Country Planning
Government of Haryana

[E-Payment Receipt]

(To be retained by applicant)

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

Case Id	**LC-4906**	Application Id	**LC-4906A**
Licence No.	**100 OF 2023**	Licence year	**2023**
Schedule Type	**Original EDC Schedule**	Mobile No.	**9810571165**
Email Id	**jschawla@pardosrealestate.com**		

(1.)Transaction No.	**TCP31749625321182954**
(2.)Transaction Date.	**21/03/2025 10:06:07**
(3.)GR No / Txn. No	**129718079**
(4.)Status	**Success**
(5.)Received Amount Date	**22/03/2025**
(6.)Payment Agreegator	**IDBI**
(8.)Total Amount	**15000000.00**
(9.)Remarks	**DEFICIT EDC PAYMENT UNDER OTS OPTION 2 (50%)**
(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 Verfication 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.

2: Internet connection on Mobile

Pardos Craft Homes Private Limited

Department of Town & Country Planning
Government of Haryana

[E-Payment Receipt]
(To be retained by applicant)

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

Case Id	**LC-4906**	Application Id	**LC-4906A**
Licence No.	**100 OF 2023**	Licence year	**2023**
Schedule Type	**Original EDC Schedule**	Mobile No.	**9810571165**
Email Id	**jschawla@pardosrealestate.com**		

(1.)Transaction No.	**TCP31749625324183200**
(2.)Transaction Date.	**24/03/2025 14:10:19**
(3.)GR No / Txn. No	**129846961**
(4.)Status	**Success**
(5.)Received Amount Date	**25/03/2025**
(6.)Payment Agreegator	**IDBI**
(8.)Total Amount	**1000000.00**
(9.)Remarks	**DEFICIT EDC PAYMENT UNDER OTS OPTION 2 (50%)**
(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 Verfication 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 App store on your mobile.

2: Internet connection on Mobile

Pardos Crafty Homes Private Limited

Selection Of Case And Application

Case No : LC-4906

Case Type : (•) None ( ) BuildingPlan for Residential Plotted ( ) Occupation Certificate for Residential Plotted

Application No : LC-4906A

License No : 100 of 2023

License Status : **Granted**

Get License Details

Details

BG Details

*ChargeType: EDC

*Schedule Type : Original EDC Schedule_Schedule 1 calcuted On 24/11/2023

Total EDC/IDC Amount :	821016000	Licence Date :	08/05/2023
Interest Rate :	12	Penalty Interest Rate :	15
Period Of Installment In Month :	6	Number Of Installments :	10
Is Valid Schedule:	Yes	Is Freeze Status:	No
Principle Outstanding Amount In Rs	410508000.00	Intrest Outstanding In Rs	118614000.00
Penality Outstanding Amount In Rs	78446000.00		

Remarks

EDC Installments

Main Schedule

Installment Number	Reducing Balance In lacs	Principle Amount In lacs	Interest In lacs	Total Installment in lacs	Due Date	Remarks
1	8210.16	821.02	0.00	821.02	06/06/2023	
2	7389.14	821.02	444.56	1265.58	07/11/2023	
3	6568.13	821.02	393.01	1214.02	07/05/2024	
4	5747.11	821.02	347.66	1168.68	07/11/2024	
5	4926.10	821.02	293.14	1114.15	07/05/2025	
6	4105.08	821.02	248.33	1069.35	07/11/2025	
7	3284.06	821.02	195.42	1016.44	07/05/2026	
8	2463.05	821.02	149.00	970.01	07/11/2026	
9	1642.03	821.02	97.71	918.73	07/05/2027	
10	821.02	821.02	49.67	870.68	07/11/2027	

Payment History

Paid Amount	Payment Date	Type
374.56	22/12/2023	Receipt

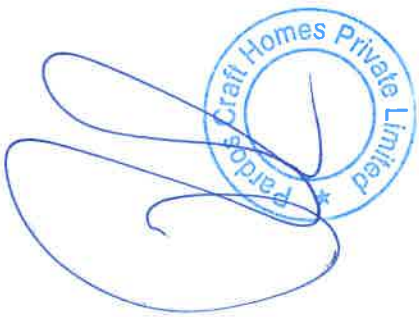
Total Payment: 374.56

Payment History Amount in Rs.Lakhs & Date in DD/MM/YYYY

Principal	Interest	Penalty	Total	Activity	On Date	Principle Outstanding Not yet Due	Accrued Intrest	Excessive Amount
0.00	0.00	0.00	0.00	INITIAL	06/06/2023	8210.16	0.00	0.00
821.02	0.00	0.00	821.02	DUE_INSTALLMENT_ADDED	06/06/2023	7389.14	0.00	0.00
821.02	0.00	51.96	872.98	PENALTY_ADDED	07/11/2023	7389.14	444.56	0.00
1642.03	444.56	51.96	2138.56	DUE_INSTALLMENT_ADDED	07/11/2023	6568.13	0.00	0.00
1642.03	444.56	82.33	2168.92	PENALTY_ADDED	22/12/2023	6568.13	97.17	0.00
0.00	292.23	82.33	374.56	PAYMENT_MADE	22/12/2023	0.00	0.00	0.00
1642.03	152.33	0.00	1794.37	AFTER_PAYMENT	22/12/2023	6568.13	97.17	0.00
1642.03	152.33	92.45	1886.82	PENALTY_ADDED	07/05/2024	6568.13	393.01	0.00
2463.05	545.34	92.45	3100.84	DUE_INSTALLMENT_ADDED	07/05/2024	5747.11	0.00	0.00
2463.05	545.34	278.70	3287.09	PENALTY_ADDED	07/11/2024	5747.11	347.66	0.00
3284.06	893.00	278.70	4455.76	DUE_INSTALLMENT_ADDED	07/11/2024	4926.10	0.00	0.00
3284.06	893.00	522.98	4700.04	PENALTY_ADDED	07/05/2025	4926.10	293.14	0.00

Parsvnath Developers Limited

4105.08	1186.14	522.98	5814.20	DUE_INSTALLMENT_ADDED	07/05/2025	4105.08	0.00	0.00
4105.08	1186.14	784.46	6075.68	PENALTY_ADDED	09/10/2025	4105.08	209.19	0.00
4105.08	1186.14	784.46	6075.68	DAILY_CALCULATION	09/10/2025	4105.08	209.19	0.00



Department of Town & Country Planning
Government of Haryana

[E-Payment Receipt]

(To be retained by applicant)

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

Case Id	**LC-4906**	Application Id	**LC-4906A**
Licence No.	**100 OF 2023**	Licence year	**2023**
Schedule Type	**Original EDC Schedule**	Mobile No.	**9810571165**
Email Id	**jschawla@ctc-ltd.com**		

(1.)Transaction No.	**TCP3128592312221492O5**
(2.)Transaction Date.	**22/12/2023 08:28:13**
(3.)GR No / Txn. No	**110824872**
(4.)Status	**Success**
(5.)Received Amount Date	**22/12/2023**
(6.)Payment Agreegator	**IDBI**
(8.)Total Amount	**37455500.00**
(9.)Remarks	**EXTERNAL DEVELOPMENT CHARGES (EDC)**
(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 Verfication 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.

2: Internet connection on Mobile

Parsvnath Craft Homes Private Limited

Department of Town & Country Planning
Government of Haryana

[E-Payment Receipt]

(To be retained by applicant)

Case Type	**Licence**	Application Type	**Building Plan**
Charges Type	**IDC(For Additional FAR)**		

Case Id	**LC-4906**	Application Id	**LC-4906A**
Licence No.	**100 OF 2023**		
Mobile No.	**9810571165**	Email Id	**jschawla@pardosrealestate.com**

(1.)Transaction No.	**TOWNIDC3000110192**
(2.)Transaction Date.	**29/04/2025 13:41:25**
(3.)GR No / Txn. No	**113744663595**
(4.)Status	**Success**
(5.)Received Amount Date	**29/04/2025**
(6.)Payment Agreegator	**HDFC**
(8.)Total Amount	**4675000.00**
(9.)Remarks	**IDC AGAINST ADDITIONAL GREEN FAR**
(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 Verfication 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.

2: Internet connection on Mobile

Pardos Craft Homes Private Limited

Department of Town & Country Planning
Government of Haryana

[E-Payment Receipt]

(To be retained by applicant)

Case Type	**Licence**	Application Type	**Internal Development Charges(IDC)**
Charges Type	**Infrastructure Development Charges(IDC)**		

Case Id	**LC-4906**	Application Id	**LC-4906A**
Licence No.	**100 OF 2023**	Licence year	**2023**
Schedule Type	**Original IDC Schedule**	Mobile No.	**9810571165**
Email Id	**jschawla@ctc-ltd.com**		

(1.)Transaction No.	**TOWNIDC3000088622**
(2.)Transaction Date	**22/12/2023 08:33:11**
(3.)GR No / Txn. No	**113118879691**
(4.)Status	**Success**
(5.)Received Amount Date	**22/12/2023**
(6.)Payment Agreegator	**HDFC**
(8.)Total Amount	**102544500.00**
(9.)Remarks	**INTERNAL/INFRASTRUCTURE DEVELOPMENT CHARGES (IDC)**
(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 Verfication 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.

Parbos Croft Homes Private Limited

Department of Town & Country Planning
Government of Haryana

[Schedule Reports]
Date: 02/02/2026

Developer Name	**Pardos Craft Homes Pvt. Ltd.**	Purpose	**Mixed Land Use in Resi Zone with Minority Comm Use**
District	**Gurugram**	Sector	**90,90**
Area	**14.53125**	Development Plan	**GURGAON-MANESAR**
Schedule Type	**Original IDC Schedule**	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.	974.04	0.0000	18.0000	6	2	Yes

Payment History

Sl. No.	Paid Amount(In Lakh)	Payment Date
1.	1025.45	22/12/2023

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	06/07/2023	974.04	0.00	0.00
2.	487.02	0.00	0.00	487.02	DUE_INSTALLMENT_ADDED	06/07/2023	487.02	0.00	0.00
3.	487.02	0.00	29.78	516.80	PENALTY_ADDED	07/11/2023	487.02	0.00	0.00
4.	974.04	0.00	29.78	1003.82	DUE_INSTALLMENT_ADDED	07/11/2023	0.00	0.00	0.00
5.	974.04	0.00	51.40	1025.44	PENALTY_ADDED	22/12/2023	0.00	0.00	0.00
6.	974.04	0.00	51.40	1025.45	PAYMENT_MADE	22/12/2023	0.01	0.00	0.01
7.	0.00	0.00	0.00	0.00	AFTER_PAYMENT	22/12/2023	-0.01	0.00	0.01
8.	0.00	0.00	0.00	0.00	PENALTY_ADDED	02/02/2026	-0.01	0.00	0.01
9.	0.00	0.00	0.00	0.00	DAILY_CALCULATION	02/02/2026	-0.01	0.00	0.01

Pardos Craft Homes Private Limited

PARDOS CRAFT HOMES PRIVATE LIMITED

September 17, 2026

To
The Chief Accounts Officer
O/o Director, Town & Country Planning, Haryana
Nagar Yojana Bhawan, Plot No. 3, Block-A, Sector-18A,
Madhya Marg, Chandigarh

Subject: **Submission of Fresh Bank Guarantee from HDFC Bank**

Reference: **Memo No. LC-4906/Accounts/AO-(III)/2026/37978 dated 30-07-2026**

Sir/Madam,

With due respect, we hereby acknowledge receipt of your above-referred letter vide **Memo No. LC-4906/Accounts/AO-(III)/2026/37978 dated 30-07-2026**, wherein we have been requested to submit a fresh Bank Guarantee from a bank empanelled by the Government of Haryana, in place of the Bank Guarantee earlier submitted by us.

In this regard, we hereby submit that we have arranged the fresh Bank Guarantee for the required amount of **Rs. 6,12,13,300/- (Rupees Six Crore Twelve Lakh Thirteen Thousand Three Hundred only)** through HDFC Bank, and **Original Bank Guarantee no. 027GT02262580041 dated 15-Sep-2026** is enclosed herewith for your kind consideration and necessary action.

You are, therefore, requested to kindly examine the enclosed Bank Guarantee and take the same on record. We further request your good office to kindly process our case further and do the needful at the earliest.

We shall be grateful for your kind consideration and necessary action in the matter.

Thanking you,

Yours faithfully,
M/s Pardos Craft Homes Private Limited

For Pardos Craft Homes Pvt. Ltd.

(Authorized Signatory) **Director/Authorised Signatory**

DIRECTOR TOWN & COUNTRY PLANNING
Diary No. AU
Dt. 21-09-26
CHANDIGARH

Pardos Craft Homes Private Limited

Encl.: Original Bank Guarantee no. 027GT02262580041 dated 15-Sep-2026 issued by HDFC Bank

Registered Office: Rashtriya Seva Samithi, First Floor, 1, Deen Dayal Upadhyay Marg, New Delhi– 110002, India
CIN: U45208DL2022PTC399224
Email ID: info@pardosrealestate.com
Contact No.: 01140347792