Annexure-13

Department of Town & Country Planning
Government of Haryana

[Schedule Reports]
Date: 13/07/2026

Developer Name	**Receptive Buildwell LLP**	Purpose	**Commercial Licence in residential Zone**
District	**Gurugram**	Sector	**89**
Area	**2.36875**	Development Plan	**GURGAON-MANESAR**
Schedule Type	**IDC Schedule After Change in FAR**	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.	167.76	0.0000	18.0000	6	2	No

Payment History

Sl. No.	Paid Amount(In Lakh)	Payment Date
1.	90.00	29/05/2026

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	17/02/2026	167.76	0.00	0.00
2.	83.88	0.00	0.00	83.88	DUE_INSTALLMENT_ADDED	17/02/2026	83.88	0.00	0.00
3.	83.88	0.00	4.18	88.06	PENALTY_ADDED	29/05/2026	83.88	0.00	0.00
4.	83.88	0.00	4.18	90.00	PAYMENT_MADE	29/05/2026	1.94	0.00	1.94
5.	0.00	0.00	0.00	0.00	AFTER_PAYMENT	29/05/2026	81.94	0.00	1.94
6.	0.00	0.00	0.00	0.00	PENALTY_ADDED	13/07/2026	81.94	0.00	1.94
7.	0.00	0.00	0.00	0.00	DAILY_CALCULATION	13/07/2026	81.94	0.00	1.94

Receptive Buildwell LLP

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-4612**	Application Id	**LC-4612A**
Licence No.	**48 OF 2022**	Licence year	**2022**
Schedule Type	**EDC Schedule After Change in FAR**	Mobile No.	**9911043014**
Email Id	**receptivebuildwell@gmail.com**		

(1.)Transaction No.	**TCP34204726529215344**
(2.)Transaction Date.	**29/05/2026 13:13:54**
(3.)GR No / Txn. No	**152580835**
(4.)Status	**Success**
(5.)Received Amount Date	**30/05/2026**
(6.)Payment Agreegator	**IDBI**
(8.)Total Amount	**15000000.00**
(9.)Remarks	**Payment of EDC Fee for License No 48 of 2022 after change in FAR for Commercial Colony area 2.36875 Acres Sector 89 Gurugram by M/s Receptive Buildwell LLP**
(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 Any Text option> 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

Receptive Buildwell LLP

Department of Town & Country Planning
Government of Haryana

[Schedule Reports]
Date: 13/07/2026

Developer Name	**Receptive Buildwell LLP**	Purpose	**Commercial Licence in residential Zone**
District	**Gurugram**	Sector	**89**
Area	**2.36875**	Development Plan	**GURGAON-MANESAR**
Schedule Type	**EDC Schedule After Change in FAR**	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.	1381.83	12.0000	15.0000	6	10	No

Installment Details

Installment No.	Reducing Balance(In Lakh)	Principle Amount(In Lakh)	Interest(In Lakh)	Total Installment(In Lakh)	Due Date
1.	1381.83	1381.83	0.00	138.18	18/01/2026
2.	1243.65	1381.83	74.01	212.19	18/07/2026
3.	1105.46	1381.83	66.87	205.06	18/01/2027
4.	967.28	1381.83	57.56	195.74	18/07/2027
5.	829.10	1381.83	50.15	188.34	18/01/2028
6.	690.91	1381.83	41.34	179.52	18/07/2028
7.	552.73	1381.83	33.44	171.62	18/01/2029
8.	414.55	1381.83	24.67	162.85	18/07/2029
9.	276.37	1381.83	16.72	154.90	18/01/2030
10.	138.18	1381.83	8.22	146.41	18/07/2030

Payment History

Sl. No.	Paid Amount(In Lakh)	Payment Date
1.	150.00	29/05/2026

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	18/01/2026	1381.83	0.00	0.00
2.	138.18	0.00	0.00	138.18	DUE_INSTALLMENT_ADDED	18/01/2026	1243.65	0.00	0.00
3.	138.18	0.00	7.38	145.57	PENALTY_ADDED	29/05/2026	1243.65	53.56	0.00
4.	138.18	0.00	7.38	150.00	PAYMENT_MADE	29/05/2026	0.00	4.43	0.00
5.	0.00	0.00	0.00	0.00	AFTER_PAYMENT	29/05/2026	1243.65	49.13	0.00
6.	0.00	0.00	0.00	0.00	PENALTY_ADDED	13/07/2026	1243.65	67.53	0.00
7.	0.00	0.00	0.00	0.00	DAILY_CALCULATION	13/07/2026	1243.65	67.53	0.00

Receptive Buildwell LLP

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-4612**	Application Id	**LC-4612A**
Licence No.	**48 OF 2022**	Licence year	**2022**
Schedule Type	**IDC Schedule After Change in FAR**	Mobile No.	**9911043014**
Email Id	**receptivebuildwell@gmail.com**		

(1.)Transaction No.	**TOWNIDC3000124318**
(2.)Transaction Date.	**29/05/2026 13:18:23**
(3.)GR No / Txn. No	**114540825920**
(4.)Status	**Success**
(5.)Received Amount Date	**29/05/2026**
(6.)Payment Agreegator	**HDFC**
(8.)Total Amount	**9000000.00**
(9.)Remarks	**Payment of IDC Fee for License No. 48 of 2022 after change in FAR for Commercial Colony area 2.36875 Acres Sector 89 Gurugram by M/s Receptive Buildwell LLP**
(10.)Payment Mode	**Online NEFT/RTGS**

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