



SHE Technologies

A Software, Web Development & Consultant Co.

LPC Module (Late Payment Charges) User Manual



Ver 5.6

Dated March 24, 2021

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1. Parameters

1.1. LPC Definition (Fixed Name)

Maintenance → Developers Add On → Late Payment Charges → Charges Parameters

- LPC Payment Type is fixed (Don't rename it)

1.2. LPC Criteria

Maintenance → Developers Add On → Late Payment Charges → Charges Definition

- Charge Code i.e., LPC (Fixed)
- Charges Date From (from this date charges are implemented by company) i.e. 01-03-2021
- Date Range (Charges will not be calculated out of this range, will be calculated within this range)
- Amount Range
- Delay Days Range
- Waive Days
- Rate (i.e. 0.02 means .02% or .0002 per day)
- Frequency (Daily recommended)

Sr. No	Period From	Period To	Amount From	Amount To	Delay From	Delay To	Waive Days	Fix Charges	Rate	Frequency
1	01/03/2021	31/12/9999	.01	9,999,999,999.99	1	9999	0	.00	.0200	Daily

1.3. LPC Payment Type (Developer Parameters)

Maintenance → Developers → Parameters → Developer Parameters

Add payment type LPC. (It is fixed payment type for LPC Module, please don't rename it)

Sr.No.	Payment Type	Payment Description	Payment For	Include In Tot.	Refundable	Order #	Usage Type	Post Vou.	Sale A/C No
1	ACTIVE	Activation Charges	Receipts	☐ Yes ☒ No	☐ Yes ☒ No	151		☐ Yes ☒ No	
2	BOOKNG	Booking	Receipts	☐ Yes ☒ No	☐ Yes ☒ No	3		☐ Yes ☒ No	booking
8	INST	Installment	Receipts	☐ Yes ☒ No	☐ Yes ☒ No	44		☐ Yes ☒ No	inst
9	LPC	LPC		☐ Yes ☒ No	☐ Yes ☒ No	150		☐ Yes ☒ No	
10	MEMFEE	Membership Fee	Receipts	☐ Yes ☒ No	☐ Yes ☒ No	135		☐ Yes ☒ No	
11	NETPR	Net Price		☐ Yes ☒ No	☐ Yes ☒ No	505		☐ Yes ☒ No	
12	POSSES	Possession	Receipts	☐ Yes ☒ No	☐ Yes ☒ No	17		☐ Yes ☒ No	



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2. Systems

2.1. LPC Calculation (Ctrl + X)

Systems → Developers Add On → Late Payment Charges (LPC) → Late Payment Charges Calculation (Ctrl + X)

- Give Registration (or Range of Registrations)
- Click Calculate
- Click OK

2.2. LPC Finalization (of Calculation) (Ctrl + Y)

Systems → Developers Add On → Late Payment Charges (LPC) → Finalize Late Payment Charges (Ctrl + Y)

- Click "Finalize: Button"
 - It will finalize calculated charges
 - It will add LPC payment in other payment dues of payment plan of member registration



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2.2.1. Check the Effect of Late Payment Charges on Payment Plan and Reports

Inquiries → Developers → Member Registration (Ctrl + I)

- Payment added in other payments i.e. LPC 586482

Registered Members Inquiry (w_member_registration_inq)

1 Branch: VGP002 Booking ID / Reg # 505

Member ID & Name: 35202-2921466-5 Ahmed Bilal

Father/Husband: S/O Muhammad Sharif Randhawa

NID/CNIC & Nationality: 35202-2921466-5 PAKISTAN DOB: 18/08/1973

Address: House No. 466 Block XX Phase 3 DHA Lahore

Country: PAKISTAN City: LAHORE

Ph.Off/Res/Mob: 0321 7407475 0321 7407475

Email Address: ahmedbilal8787@gmail.com

Quota Category: GV1282 Size & Booking Dt. 07/08/2021

Floor and Unit # FIFTH 505

Unit Rate: 25,000 1,282.00 S.Ft.

Total Price: 32,050,000.00

Add Price: .00 .00

Rebat Amt: 28.00 8,974,000.00

SP. Rebat: .00 .00

Net/ SP. Price: 23,076,000.00

Booking Price: 25.00 5,769,000.00 Ext. Amt: 636,482.00

OS Amts Installments Inst. Dt. Oth. Amt Oth. Dt. History Personal Misc. PDC Allocations Partners Alerts Analysis Receipts 2 Letters Statement

Sr.No.	Payment Type	Inst. No.	Inst. Date	Due Amt.	Rebat	Amt Received	Refund Amt	O.S. Amt.	PDC	Hold Amt
N 1	LPC	1	01/03/2021	586,482.00	.00	586,482.00	.00	0.00	.00	.00
Y 2	Booking	1	07/08/2021	5,769,000.00	.00	5,769,000.00	.00	0.00	.00	.00
N 3	Membership Fee	1	07/08/2021	50,000.00	.00	50,000.00	.00	0.00	.00	.00
Total :-				6,405,482.00	.00	6,405,482.00	.00	0.00	0.00	0.00

- Payment plan "Form-1" is showing LPC added in other payments
- User can post receipt against LPC

Apartment Information

Floor Name: FIFTH FLOOR Payment Code: GVA1282

Apartment No.: 505 Street #: GV1282

Type: Residential-Normal Category: GV1282 Actual Size: 1282 Sqft

Booking Date: 07/08/2021

Payments Detail

Total Price: 32,050,000 Discount Amt: 8,974,000 Net Price: 23,076,000 Receive Amount: 7,863,518

Waive Amt: 0 PDC Amount: 0 Hold Amount: 0 Outstanding Amt: 15,212,482 Over Due Amt: 8,722,357

Refund Amt:

Payment Desc	Inst No	Date	Due Amt.	Rebat / Adj	Recv. Amt.	OS Amt	Surcharge	Rcpt #	Mode	Paid Date	Paid Amt
Booking	1	07/08/2021	5,769,000	0	5,769,000	0	139,687	5051	CASH	07/08/2021	2,500,000
Installment	1	07/11/2021	2,163,375	0	2,094,518	68,857	84,645	5052	CASH	25/10/2021	1,000,000
Installment	2	07/02/2022	2,163,375	0	0	2,163,375	149,273	37	CASH	07/05/2022	5,000,000
Installment	3	07/05/2022	2,163,375	0	0	2,163,375	110,765				
Installment	4	07/08/2022	2,163,375	0	0	2,163,375	70,959				
Installment	5	07/11/2022	2,163,375	0	0	2,163,375	31,153				
Installment	6	07/02/2023	2,163,375	0	0	2,163,375	0				
Installment	7	07/05/2023	2,163,375	0	0	2,163,375	0				
Installment	8	07/08/2023	2,163,375	0	0	2,163,375	0				
Sub Total :			23,076,000	0	7,863,518	15,212,482	586,482				
LPC	1	01/03/2021	586,482	0	586,482	0	0				
Membership Fee	1	07/08/2021	50,000	0	50,000	0	0				
Sub Total :			636,482	0	636,482	0	0				
Grand Total :			23,712,482	0	8,500,000	15,212,482					



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- Report # 11-02-41 is showing the detail of LPC calculation for a particular registration i.e. 505

Report ID: 110241
Page 1 of 1
Date: 18/01/2023
Print By: SU

Late Payment Charges - Calculation Sheet

Registration No.: 505 Ahmed Bilal

Sr No.	Payment Type	Inst.#	Due Date	Due Amt	Recp.No.	Recp.Date	Recp.Amt	Chg. From	Chg. To	Chg.Days	Chgs On Amt	Rate	Charges
1	Booking	1	07/08/2021	3,269,000	5052	25/10/2021	1,000,000	07/08/2021	25/10/2021	79	1,000,000	0.0200	15,800
2	Booking			2,269,000	37	07/05/2022	2,269,000	07/08/2021	07/05/2022	273	2,269,000	0.0200	123,887
3	Installment	1	07/11/2021	2,163,375	37	07/05/2022	2,039,726	07/11/2021	07/05/2022	181	2,039,726	0.0200	73,838
4	Installment			123,649		00/00/0000		07/11/2021	18/01/2023	437	123,649	0.0200	10,807
5	Installment	2	07/02/2022	2,163,375		00/00/0000		07/02/2022	18/01/2023	345	2,163,375	0.0200	149,273
6	Installment	3	07/05/2022	2,163,375		00/00/0000		07/05/2022	18/01/2023	256	2,163,375	0.0200	110,765
7	Installment	4	07/08/2022	2,163,375		00/00/0000		07/08/2022	18/01/2023	164	2,163,375	0.0200	70,959
8	Installment	5	07/11/2022	2,163,375		00/00/0000		07/11/2022	18/01/2023	72	2,163,375	0.0200	31,153
Total :-										1,807	586,482		

2.3. Waive LPC

Systems → Developers Add On → Late Payment Charges (LPC) → Waive LPC for Installments and Other Payments

User can waive the specific amount of Late Payment Charges

- Give "Registration No."
- Amount of waive i.e. 400,000
- Waive Remarks
- Click Populate
- Save

Project ID: Green View Executive
Charges Waive No: 1
Registration No: 505 Ahmed Bilal
Net. Inst. Charges: 446,795.00 Net. Other Charges: 139,687.00
Charges Received: .00 Charges to Receive: 586,482.00
Waive Date: 18/01/2023 Waive Amt: 400,000.00
Waive Remarks: MUHAMMAD DAWOOD SALMAN NASEER MOGHAL

Information
Charges Waive No. ==> 1
Successfully Posted
OK

Installments Charges Other Payments Charges Late Payment Charges Analysis Code

Populate Reset

Sr.No.	Payment Type	Inst. No.	Inst. Date	Amt To Receive	Rebat Amt.	Amt Received	Charges	Already Waive	Waive
1	LPC	1	01/03/2021	586,482.00	.00	.00	.00	.00	.00
2	MEMFEE	1	07/08/2021	50,000.00	.00	50,000.00	.00	.00	.00
3	BOOKNG	1	07/08/2021	5,769,000.00	.00	3,855,482.00	139,687.00	.00	.00
Total :				6,405,482.00	0.00	3,905,482.00	139,687.00	0.00	0.00



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2.4. Waive LPC Finalize

Systems → Developers Add On → Late Payment Charges (LPC) → Finalize Waive LPC for Installments and Other Payments

- Select Waive No. i.e. 1
- User can see waive charges detail as in below screenshot
- Save

Late Payment Charges -- Finalize (w_dev_waive_charges_finalize)

Project ID: Green View Executive

Charges Waive No: 1

Registration No: 505 Ahmed Bilal

Net. Inst. Charges: 446,795.00 Net. Other Charges: 139,687.00

Charges Received: .00 Charges to Receive: 586,482.00

Waive Date: 18/01/2023 Waive Amt: 400,000.00

Waive Remarks: MUHAMMAD DAWOOD SALMAN NASEER MOGHAL

Inst. No	Inst. Date	Inst. Amount	Rebate	Received Amt	Charges	Already Waive	Waive
1	07/11/2021	2,163,375.00	.00	2,163,375.00	84,645.00	.00	84,645.00
2	07/02/2022	2,163,375.00	.00	2,163,375.00	149,273.00	.00	149,273.00
3	07/05/2022	2,163,375.00	.00	267,768.00	110,765.00	.00	110,765.00
4	07/08/2022	2,163,375.00	.00	.00	70,959.00	.00	55,317.00
5	07/11/2022	2,163,375.00	.00	.00	31,153.00	.00	.00
6	07/02/2023	2,163,375.00	.00	.00	.00	.00	.00
7	07/05/2023	2,163,375.00	.00	.00	.00	.00	.00
8	07/08/2023	2,163,375.00	.00	.00	.00	.00	.00
Total =>		17,307,000.00	0.00	4,594,518.00	446,795.00	0.00	400,000.00

2.4.1. See effect of waive

- Waive amt will be show in rebate column in below account statement i.e. 400,000

Payments Detail

Waive Amt :

Refund Amt :

Total Price :

PDC Amount :

Discount Amt :

Hold Amount :

8,974,000

0

Net Price :

Outstanding Amt.

23,076,000

23,076,000

Receive Amount :

Over Due Amt:

0

0

Payment Desc	Inst No	Date	Due Amt.	Rebat / Adj	Recv. Amt.	OS Amt	Surcharge
Booking	1	07/08/2021	5,789,000	0	3,855,482	1,913,518	139,687
Installment	1	07/11/2021	2,163,375	0	2,163,375	0	84,645
Installment	2	07/02/2022	2,163,375	0	2,163,375	0	149,273
Installment	3	07/05/2022	2,163,375	0	267,768	1,895,607	110,765
Installment	4	07/08/2022	2,163,375	0	0	2,163,375	70,959
Installment	5	07/11/2022	2,163,375	0	0	2,163,375	31,153
Installment	6	07/02/2023	2,163,375	0	0	2,163,375	0
Installment	7	07/05/2023	2,163,375	0	0	2,163,375	0
Installment	8	07/08/2023	2,163,375	0	0	2,163,375	0
Sub Total :			23,076,000	0	8,450,000	14,626,000	586,482
LPC	1	01/03/2021	586,482	400,000	0	186,482	0
Membership Fee	1	07/08/2021	50,000	0	50,000	0	0
Sub Total :			636,482	400,000	50,000	186,482	0
Grand Total :			23,712,482	400,000	8,500,000	14,812,482	

Rspt #	Mode	Paid Date	Paid Amt
5051	CASH	07/08/2021	2,500,000
5052	CASH	25/10/2021	1,000,000
37	CASH	07/05/2022	5,000,000
Total :			8,500,000



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- Member registration inquiry (Ctrl + I) – LPC due amount 586482, waive / rabat amt 400,000

1	Branch: VGP002	Booking ID / Reg # 505		
Member ID & Name: 35202-2921466-5 Ahmed Bilal		Quota Category:		Zoom
Father/Husband: S/O Muhammad Sharif Randhawa		Size & Booking Dt. GV1282 07/08/2021		
NID/CNIC & Nationality: 35202-2921466-5 PAKISTAN		DOB: 18/08/1973		
Address: House No. 466 Block XX Phase 3		Floor and Unit # FIFTH 505		
DHA Lahore		Unit Rate: 25,000 1,282.00 S.Ft		
Country: PAKISTAN City: LAHORE		Total Price: 32,050,000.00		
Ph. Off/Res/Mob: 0321 7407475 0321 7407475		Add Price: .00 .00		
Email Address: ahmedbilal8787@gmail.com		Rebat Amt: 28.00 8,974,000.00		
		SP. Rebat: .00 .00		
		Net/ SP. Price: 23,076,000.00		
		Booking Price: 25.00 5,769,000.00		Ext. Amt: 236,482.00

OS Amts	Installments	Inst. Dt.	Oth. Amt	Oth. Dt.	History	Personal	Misc.	PDC	Allocations	Partners	Alerts	Analysis	Receipts	2	Letters	Statements
Sr.No.	Payment Type	Inst. No.	Inst. Date	Due Amt.	Rebat	Amt Received	Refund Amt	O.S. Amt.	PDC	Hold Amt						
N 1	LPC	1	01/03/2021	586,482.00	400,000.00	.00	.00	186,482.00	.00	.00						
Y 2	Booking	1	07/08/2021	5,769,000.00	.00	3,855,482.00	.00	1,913,518.00	.00	.00						
N 3	Membership Fee	1	07/08/2021	50,000.00	.00	50,000.00	.00	0.00	.00	.00						
Total :-				6,405,482.00	400,000.00	3,905,482.00	.00	2,100,000.00	0.00	0.00						

Report 11-02-01 show the list of waive given to clients / registrations. Below report is showing waive given to client registration no. 505

Report ID :- 110201

Date:- 18/01/2023 14:12:05

Page:- Page 1 of 1

Print By:- SU

Waive Charges Reprot

Registration From : To ZZZZZZZZZZ

Date From : 01/01/2010 To 18/01/2023

Sr.No	Waive No	Registration No	Waive Amt	Waive Date	Post By	Finalize By	Status	Waive Remarks
1	1	505	400,000	18/01/2023	SU	SU	F	MUHAMMAD DAWOOD SALMAN NASEER MOGHAL
Total :-			400,000					





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2.6. Charges Definition Copy

Systems → Developers Add On → Late Payment Charges (LPC) → LPC Definition for Registrations

- Select LPC for 1st registration in the list
- Click Charges Copy Button to Fill for All registrations.
- Save
 - This criterion will be applied to all registrations for late payment charges

Registration Wise Charges - w_dev_mr_lpc_code

Charges Definition

Branch Code: Green View Executive Apartm

Reset Search :- Charges Copy

Sr.No.	Reg.No.	Member Name	Block No	Plot No	Charge Code	Start Date	LPC Due Date
1	003	CHAUDHARY ATIF ALI	GF	3	Late Paymen	01/01/2010	00/00/0000
2	1001	MOAAZ KHAN	LGF	1001	Late Paymen	01/01/2010	00/00/0000
3	1002	MUHAMMAD HAMZA	LGF	1009	Late Paymen	01/01/2010	00/00/0000
4	1003	SYED FATEH GILLANI	LGF	1002	Late Paymen	01/01/2010	00/00/0000
5	1004	MIAN ZAHR	LGF	1005	Late Paymen	01/01/2010	00/00/0000

2.7. System Policy for LPC

Maintenance → Administration & Parameters → System Policies

- LPC Due Date
 - This policy will mark Payment Due Date on Calculation of LPC i.e. 01/01/2030

Up/Down Load Parameters

Policy Branch Accounts

Branch Code	Section Code	Key Code	Key Value	Key Remarks
000000	LAND	IMPLEMENT	Y	Land Module Implement
000000	LPC	DUE_DATE	01/01/2030	Late Payment Due Date
000000	MISC	ACFORMAT	### ###	account format
000000	MISC	BRSINGMUL	S	Single or Multiple Branch Flag
000000	MISC	IDFORMAT		

- Due Date of Payment is marked as per policy due date i.e. 01/01/2030

OS Amt	Installments	Inst. Dt.	Oth.Amt	Oth.Dt.	History	Personal	Misc.	PDC	Allocations	Partners	Alerts	Analysis	Receipt
Sr.No.	Payment Type	Inst. No.	Inst. Date	Due Amt.	Rebat	Amt Received	Refund Amt	O.S. Amt.					
Y 1	Booking	1	10/06/2021	5,693,750.00	.00	.00	.00	5,693,750.00					
N 2	LPC	1	01/01/2030	1,432,405.00	.00	.00	.00	1,432,405.00					
Total :-				7,126,155.00	.00	0.00	.00	7,126,155.00					



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3. Reports

Report 11-02-11

- Report 110211 is showing all registrations where LPC is calculated i.e. 505 is highlighted

Green View Executive Apartments										Report ID: 110211
Late Payment Charges Detail										Page 1 of 2
Registration From : OS Amount : 0.00				To : ZZZZZZZZZZ				Date : 18/01/2023		Print By:- SU
Sr. No.	Reg. No.	Member Name	Plot No.	Net Price	Due Date	Amt To Receive	Rebat Amt	Amt Received	OS Amt	Status
14	404	BEENISH KASHIF	FOURTH 404	18,220,000	01/03/2021	0	0	0	0	Normal
22	505	Ahmed Bilal	FIFTH 505	23,076,000	01/03/2021	586,482	0	586,482	0	Normal
23	506	Mazhar Iqbal	FIFTH 506	23,736,000	01/03/2021	17,802	0	0	17,802	Normal
24	508	Rao Asif Maqsood	FIFTH 508	14,292,000	01/03/2021	104,487	0	0	104,487	Normal
31	608	Musleh ud Din Sheikh	SIXTH 608	16,674,000	01/03/2021	0	0	0	0	Normal
Total :-						4,978,214	0	696,680	4,281,534	

Report 11-02-01

- This report show the waive charges list, how waive is given to which clients / registrations.

Waive Charges Reprot										Report ID :- 110201
										Date:- 18/01/2023 14:12:05
										Page:- Page 1 of 1
										Print By:- SU
Registration From :		To		ZZZZZZZZZZ						
Date From :		01/01/2010		To		18/01/2023				
Sr.No	Waive No	Registration No	Waive Amt	Waive Date	Post By	Finalize By	Status	Waive Remarks		
1	1	505	400,000	18/01/2023	SU	SU	F	MUHAMMAD DAWOOD SALMAN NASEER MOGHAL		
Total :-			400,000							

Report 11-02-41 – Late Payment Charges – Calculation Sheet

Calculation sheet show, how the charges is calculated on different overdue payments

- Booking is partially delayed
- Booking Amount 10,00,000 is delayed 79 days and charges are 15800
- Booking Amount 22,69,000 is delayed 273 days and charges are 123887
- Formula is charges on amount x rate / 100 x chg. Days
 - 1,000,000 x .0002 x 79 = 15800

Report ID: 110241
Page 1 of 1
Date: 18/01/2023
Print By: SU

Late Payment Charges - Calculation Sheet

Registration No.: 505 Ahmed Bilal

Sr No.	Payment Type	Inst.#	Due Date	Due Amt	Recp.No.	Recp.Date	Recp.Amt	Chg. From	Chg. To	Chg.Days	Chgs On Amt	Rate	Charges
1	Booking	1	07/08/2021	3,269,000	5052	25/10/2021	1,000,000	07/08/2021	25/10/2021	79	1,000,000	0.0200	15,800
2	Booking			2,269,000	37	07/05/2022	2,269,000	07/08/2021	07/05/2022	273	2,269,000	0.0200	123,887
3	Installment	1	07/11/2021	2,163,375	37	07/05/2022	2,039,726	07/11/2021	07/05/2022	181	2,039,726	0.0200	73,838
4	Installment			123,649		00/00/0000		07/11/2021	18/01/2023	437	123,649	0.0200	10,807
5	Installment	2	07/02/2022	2,163,375		00/00/0000		07/02/2022	18/01/2023	345	2,163,375	0.0200	149,273
6	Installment	3	07/05/2022	2,163,375		00/00/0000		07/05/2022	18/01/2023	256	2,163,375	0.0200	110,765
7	Installment	4	07/08/2022	2,163,375		00/00/0000		07/08/2022	18/01/2023	164	2,163,375	0.0200	70,959
8	Installment	5	07/11/2022	2,163,375		00/00/0000		07/11/2022	18/01/2023	72	2,163,375	0.0200	31,153
Total :-											1,807		586,482



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*** End of Document ***

