

**NATIONAL ELECTRONIC FUND TRANSFER (NEFT) / REAL TIME GROSS SETTLEMENT (RTGS)**

<b>Branch Code / Name</b>	
<b>Date</b>	
<b>Time</b>	

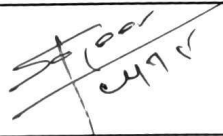

I hereby request the remittance of INR 8567213.00 through RTGS / NEFT as per details below.


<b>Beneficiary Details</b>	
Order ID	TRN8431583073
Beneficiary Name	GNIDA Online
Beneficiary Account Number	GRNA24113752911452
Beneficiary Bank IFSC Code	HDFC0004989
Beneficiary Bank Name & Branch	HDFC BANK LTD, Kanjurmarg Branch, Mumbai
Amount (in figures) to be credited	8567213.00
Amount (in words) to be credited	Eighty Five Lakh Sixty Seven Thousand Two Hundred Thirteen Rupees Only
Challan Expiry Date	
Additional Details	ALPHA-II#Commercial#L#LEASE RENT- ANNUAL

<b>Remitter Details</b>	
Remitter (Applicant) Name	VDM INFRA PROJECTS LLP
Remitter Account Number	2402265861093080
Mobile / Phone Number	8800118150
E-Mail ID	Sanjeev Bana1977@gmail.com

**Terms & Conditions**

1. It is advised that all bidders make payment via RTGS/NEFT atleast one day in advance to the tender cut off day. In the event bidder making payment on the last day and same is not available for the bidder for validation on account of any reason whatsoever, then Beneficiary, its banker, or e-procurement service provider or payment gateway service provider would not be held responsible in any manner. In such cases bidder may not be able to submit the tender.
2. It is bidders responsibility to ensure that RTGS/NEFT payments are made exactly as per the details as mentioned in the challan . In the event of any discrepancy, payment would not be considered and would not be available for validation of EMD payment.
3. Bidder is required to generate challan for every tender since details in the challan are unique to the tender and bidder combination. Bidder is not supposed to use challan generated in one tender for payment against another tender.
4. Under no circumstances, including whether the bidder has made duplicate/incorrect payments. Beneficiary Division or its Banker or its service providers are under no obligation to disclose the details of payment made by any bidder.

<b>Signature of Authorized Signatory</b>			
	1st Signatory	2nd Signatory	3rd Signatory

<b>Branch Use Only</b>			
Transaction Reference Number	Transaction Inputted by	Transaction Authorized by	
PUBLR 62025050515 487990	Employee Code & Signature	Employee Code & Signature	



## GREATER NOIDA INDUSTRIAL DEVELOPMENT AUTHORITY

PLOT NO. 01, SECTOR KNOWLEDGE, PARK IV, GREATER NOIDA CITY,  
GREATER NOIDA DISTRICT GAUTAM BUDH NAGAR, (U.P.)  
Fax: 0120-2326334/2326145 Ph.: 0120-2326335/6/7/2326150/1/2/3/4/5  
Website: www.greaternoidaauthority.in e-Mail: authority@gnida.in

### Allottee Detail

Allotment Number: CPS-2/2023-2400003  
GST Number: 09AACCJ6471B1Z0  
Name of Allottee: M/S. HMS INFRATECH PVT LTD JMV  
CONSTRUTION INDIA  
Scheme Code: CPS-2/2023-24  
Plot/Flat No.: SLC-3/3  
Sector: ALPHA-II  
Plot Size: 2580  
Telephone No. for Communication: 8800118150  
Email- ID: HMSIP107@GMAIL.COM



### Payment Detail

Payment Received At: HDFC BANK  
Payment Mode: RTGS/NEFT  
Payment Transaction No: TRN8431583073  
Payment Date: 05-05-2025 2:29:30 PM

Name of Code(Pay Type)	Date & Time	Deposit Amount (in Rs.)
Lease Rent - LEASE RENT- ANNUAL ( SAC CODE :0)	05-05-2025 2:29:30 PM	8567213.00
	CGST (9%):	0.00
	SGST(9%):	0.00
	<b>Grand Total:</b>	<b>8567213.00</b>

#### SCHEDULE OF CHARGES :

1. Payment subject to realization.
2. Bank charges as applicable.

Receiving Authority of Bank

Bank Seal



(This is Computer generated statement and does not require a signature)

08/05/2025 2:31 PM