

**GREATER NOIDA INDUSTRIAL DEVELOPMENT AUTHORITY**

PLOT NO. 01, SECTOR KNOWLEDGE, PARK IV, GREATER NOIDA CITY,
GREATER NOIDA DISTRICT GAUTAM BUDDH 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-4/2024-2500004
GST Number: 09AFRFS9801D1ZK
Name of Allottee: M/s SHRI VINAYAKA EXPO PLAZA LLP
Scheme Code: CPS-4/2024-25
Plot/Flat No.: SLC-3
Sector: CHI-PHI EXTN
Plot Size: 12572.60
Telephone No. for Communication: 9999101192
Email- ID: GROWMONEYCAPITALPRIVATELIMITED@GMAIL.COM

**Payment Detail**

Payment Received At:	IDFC BANK
Payment Mode:	IRTGS
Payment Transaction No:	TRN9979670141
Payment Date:	16-02-2026 2:05PM

Name of Code(Pay Type)	Date & Time	Deposit Amount (in Rs.)
Other - PLAN PROCESSING FEES (SAC CODE :0)	16-02-2026 2:05PM	1341500.00
	CGST (9%):	0.00
	SGST(9%):	0.00
	Grand Total:	1341500.00

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)

16/02/2026 5:36 PM

Online Payment
Receipt

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Scheme Code: CPS-4/2024-25
Plot/Flat No.: SLC-3
Sector: CHI-PHI EXTN
Plot Size: 12572.60
Telephone No. for Communication: 9999101192
Email- ID: GROWMONEYCAPITALPRIVATELIMITED@GMAIL.COM

Payment Detail

Payment Received At: ICICI BANK
Payment Mode: CREDIT_CARD
Payment Transaction No: TRN6859662850
Payment Date: 24-01-2026 4:05PM

Name of Code(Pay Type)	Date & Time	Deposit Amount (in Rs.)
Other - PLAN PROCESSING FEES (SAC CODE :0)	24-01-2026 4:05PM	10000.00
CGST (9%):		0.00
SGST(9%):		0.00
Grand Total:		10000.00

SCHEDULE OF CHARGES :

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

Receiving Authority of Bank

Bank Seal

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24/01/2026 4:05 PM



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Allottee Detail

Allotment Number: CPS-4/2024-2500004
GST Number: 09AFRFS9801D1ZK
Name of Allottee: M/s SHRI VINAYAKA EXPO PLAZA LLP
Scheme Code: CPS-4/2024-25
Plot/Flat No.: SLC-3
Sector: CHI-PHI EXTN
Plot Size: 12572.60
Telephone No. for Communication: 9999101192
Email- ID GROWMONEYCAPITALPRIVATELIMITED@GMAIL.COM



Payment Detail

Payment Received At:	IDFC BANK
Payment Mode:	INEFT
Payment Transaction No:	TRN7994670153
Payment Date:	16-02-2026 2:13PM

Name of Code(Pay Type)	Date & Time	Deposit Amount (in Rs.)
Other - LAY-OUT CHARGES (SAC CODE :0)	16-02-2026 2:13PM	25146.00
	CGST (9%):	0.00
	SGST(9%):	0.00
	Grand Total:	25146.00

SCHEDULE OF CHARGES :

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

Receiving Authority of Bank

Bank Seal



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16/02/2026 5:54 PM

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Allottee Detail

Allotment Number: CPS-4/2024-2500004
GST Number: 09AFRFS9801D1ZK
Name of Allottee: M/s SHRI VINAYAKA EXPO PLAZA LLP
Scheme Code: CPS-4/2024-25
Plot/Flat No.: SLC-3
Sector: CHI-PHI EXTN
Plot Size: 12572.60
Telephone No. for Communication: 9999101192
Email- ID GROWMONEYCAPITALPRIVATELIMITED@GMAIL.COM

**Payment Detail**

Payment Received At:	IDFC BANK
Payment Mode:	IRTGS
Payment Transaction No:	TRN3137670174
Payment Date:	16-02-2026 2:04PM

Name of Code(Pay Type)	Date & Time	Deposit Amount (in Rs.)
Other - INSPECTION CHARGES (SAC CODE :0)	16-02-2026 2:04PM	210623.00
	CGST (9%):	0.00
	SGST(9%):	0.00
	Grand Total:	210623.00

SCHEDULE OF CHARGES :

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

Receiving Authority of Bank

Bank Seal



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16/02/2026 5:56 PM



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Allottee Detail

Allotment Number: CPS-4/2024-2500004
GST Number: 09AFRFS9801D1ZK
Name of Allottee: M/s SHRI VINAYAKA EXPO PLAZA LLP
Scheme Code: CPS-4/2024-25
Plot/Flat No.: SLC-3
Sector: CHI-PHI EXTN
Plot Size: 12572.60
Telephone No. for Communication: 9999101192
Email- ID GROWMONEYCAPITALPRIVATELIMITED@GMAIL.COM



Payment Detail

Payment Received At:	IDFC BANK
Payment Mode:	IRTGS
Payment Transaction No:	TRN4868670156
Payment Date:	16-02-2026 3:40PM

Name of Code(Pay Type)	Date & Time	Deposit Amount (in Rs.)
Other - MALWA CHARGES (SAC CODE :0)	16-02-2026 3:40PM	450500.00
	CGST (9%):	0.00
	SGST(9%):	0.00
	Grand Total:	450500.00

SCHEDULE OF CHARGES :

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

Receiving Authority of Bank

Bank Seal



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16/02/2026 5:58 PM

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Allottee Detail

Allotment Number: CPS-4/2024-2500004
GST Number: 09AFRFS9801D1ZK
Name of Allottee: M/s SHRI VINAYAKA EXPO PLAZA LLP
Scheme Code: CPS-4/2024-25
Plot/Flat No.: SLC-3
Sector: CHI-PHI EXTN
Plot Size: 12572.60
Telephone No. for Communication: 9999101192
Email- ID: GROWMONEYCAPITALPRIVATELIMITED@GMAIL.COM

**Payment Detail**

Payment Received At:	IDFC BANK
Payment Mode:	INEFT
Payment Transaction No:	TRN2346670163
Payment Date:	16-02-2026 2:14PM

Name of Code(Pay Type)	Date & Time	Deposit Amount (in Rs.)
Other - RAIN WATER HARVESTING (SAC CODE :0)	16-02-2026 2:14PM	100.00
	CGST (9%):	0.00
	SGST(9%):	0.00
	Grand Total:	100.00

SCHEDULE OF CHARGES :

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

Receiving Authority of Bank

Bank Seal



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16/02/2026 6:00 PM

Online Payment
Receipt

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Allottee Detail

Allotment Number: CPS-4/2024-2500004
GST Number: 09AFRFS9801D1ZK
Name of Allottee: M/s SHRI VINAYAKA EXPO PLAZA LLP
Scheme Code: CPS-4/2024-25
Plot/Flat No.: SLC-3
Sector: CHI-PHI EXTN
Plot Size: 12572.60
Telephone No. for Communication: 9999101192
Email- ID: GROWMONEYCAPITALPRIVATELIMITED@GMAIL.COM

Payment Detail

Payment Received At: ICICI BANK
Payment Mode: CREDIT_CARD
Payment Transaction No: TRN2381662837
Payment Date: 24-01-2026 3:38PM

Name of Code(Pay Type)	Date & Time	Deposit Amount (in Rs.)
Other - SERVICE CONNECTION CHARGES (SAC CODE :0)	24-01-2026 3:38PM	98792.00
	CGST (9%):	0.00
	SGST(9%):	0.00
	Grand Total:	98792.00

SCHEDULE OF CHARGES :

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

Receiving Authority of Bank

Bank Seal

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24/01/2026 3:38 PM

Online Payment
Receipt

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Allottee Detail

Allotment Number: CPS-4/2024-2500004
GST Number: 09AFRFS9801D1ZK
Name of Allottee: M/s SHRI VINAYAKA EXPO PLAZA LLP
Scheme Code: CPS-4/2024-25
Plot/Flat No.: SLC-3
Sector: CHI-PHI EXTN
Plot Size: 12572.60
Telephone No. for Communication: 9999101192
Email- ID: GROWMONEYCAPITALPRIVATELIMITED@GMAIL.COM

Payment Detail

Payment Received At: ICICI BANK
Payment Mode: CREDIT_CARD
Payment Transaction No: TRN4293662842
Payment Date: 24-01-2026 3:42PM

Name of Code(Pay Type)	Date & Time	Deposit Amount (in Rs.)
Other - WATER CONNECTION CHARGES (SAC CODE :0)	24-01-2026 3:42PM	33785.00
	CGST (9%):	0.00
	SGST(9%):	0.00
	Grand Total:	33785.00

SCHEDULE OF CHARGES :

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

Receiving Authority of Bank

Bank Seal

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24/01/2026 3:43 PM

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Allotment Number: CPS-4/2024-2500004
GST Number: 09AFRFS9801D1ZK
Name of Allottee: M/s SHRI VINAYAKA EXPO PLAZA LLP
Scheme Code: CPS-4/2024-25
Plot/Flat No.: SLC-3
Sector: CHI-PHI EXTN
Plot Size: 12572.60
Telephone No. for Communication: 9999101192
Email- ID GROWMONEYCAPITALPRIVATELIMITED@GMAIL.COM

**Payment Detail**

Payment Received At:	IDFC BANK
Payment Mode:	IRTGS
Payment Transaction No:	TRN5794670157
Payment Date:	16-02-2026 2:07PM

Name of Code(Pay Type)	Date & Time	Deposit Amount (in Rs.)
Other - SERVICE CONNECTION CHARGES (SAC CODE :0)	16-02-2026 2:07PM	409148.00
	CGST (9%):	0.00
	SGST(9%):	0.00
	Grand Total:	409148.00

SCHEDULE OF CHARGES :

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

Receiving Authority of Bank

Bank Seal



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16/02/2026 5:32 PM

GST No -

09AFRFS9801DIZK

② M/S UPCON Infrastructure Pvt Ltd

③ M/S Shree Sai TRADERS

PERFORMA INVOICE/CHALLAN

APPLICANT'S COPY

(This is not a Tax Invoice/Tax Invoice will be issued by GNIDA)
(Original for Recipient-Applicant Copy/GNIDA Copy/Finance Copy/Bank Copy)(Deposit of Gamma I
Branch Only)

Supplier Details:

1. Date of Invoice

2. Invoice No.

ALLOTMENT NO -

3. Name : Greater Noida Industrial Development Authority

4. Address : Gamma-II, Greater Noida City (G.B. Nagar)

Plot No. 1, K.P.-IV, Greater Noida City (G.B. Nagar)

4. GSTIN: 09AAALG0129L1Z6

Plot No./ House No.

Receiver Details:

Challan Br. No.

① Name M/S GROW MONEY CAPITAL PVT LTD

Address Flat No - 401 New Delhi House - 23

Mobile Baramnagar Road New Delhi - 110001

GSTIN:(Optional)

Property Detail

Allotment No. :

Plot Size 12532.60 Sqm

Location: Sector CHI-PHI Block EYIN

Plot/Flat No. SIC-3

Category * File Ref. No.

* Residential / Industrial / Commercial / Institutional

S.No	Description of Service	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST		SGST		IGST		Total (Rs.)
					Rate%		Rate%		Rate%		
1	Allotment Money	997211			9%		9%				31,49,09,690.00
2	Additional Compensation Recovery	997211			9%		9%				
3	Abadi Plot Development Charges	999799			9%		9%				
4	Additional Course Fees	999799			9%		9%				
5	B. O. T. Jan Suvidha Charges	998386			9%		9%				
6	C.I.C. Charges	999799			9%		9%				
7	C.I.S. Charges	999799			9%		9%				
8	Cattle Shed Charges	999799			9%		9%				
9	Community Centre Booking Charges	997211			9%		9%				
10	Completion Fees	999799			9%		9%				
11	Compounding Fee	999799			9%		9%				
12	Construction without Revalidation Fee	999799			9%		9%				
13	Conversion Charges	999799			9%		9%				
14	Documentation Charges	999799			9%		9%				
15	Drain Charges	999799			9%		9%				
16	Duplicate Drawing Charges	999799			9%		9%				
17	Duplicate Map Sanction Charges	999799			9%		9%				
18	Excess Area Amount (One time)	997211			9%		9%				
19	Excess Area Amount	997212			9%		9%				
20	Excess Cost One Time	997212			9%		9%				
21	Excess Construction Cost	999799			9%		9%				
22	Electric Telephone Pipe Charges	999799			9%		9%				
23	Excess Area Conv. Charges	999799			9%		9%				
24	Excess Area Lease Rent	997211			9%		9%				
25	F.A.R. Purchasable	999799			9%		9%				
26	Flat Increase Cost	997211			9%		9%				

Invoice Value (In Words)

Grand Total: Rs. 31,49,09,690.00

Amount subject to Reverse Charges

Sign. of Depositor

D.D./T.R. No.

Date

Amount

Drawn on Bank

Branch

TO BE FILLED IN BY THE RECEIVING AUTHORITY/BANK

Received Rs. [] by CASH / COI Banker's Cheque / UTR as stated above at risk, cost and responsibility of depositor, in case where the conciliation proceedings have been undertaken, the deposit of above amount will not entitle the depositor to claim any benefit on account of the above deposit made. The right of GREATER NOIDA INDUSTRIAL DEVELOPMENT AUTHORITY is reserved to initiate further action as is admissible under the rules and regulations. Any unauthorised payment(s) remitted are liable to be forfeited by GREATER NOIDA INDUSTRIAL DEVELOPMENT AUTHORITY.

Above Deposits credited in Greater Noida A/c No.

4 8 9 9 9 1 9 9 1

IFSC Code : IDIB000G058

(0 is ZERO)

SEAL

Cash Denomination	Rs.	P.
2000x		
500x		
100x		
50x		
20x		
10x		
Coins		
Total		

Name of Signatory

Designation

Date

Page 1

I FL 5-7, GAMMA SHOPPING MALL, SECTOR GAMMA 2, GREATER NOIDA

P.T.O. कृपया पीछे देखें

Vinayak Kumar
Authorized Signatory
Designated Person Sign.

S No.	Description of Service	SAC Code	Exempt Value	Taxable Value (Rs.)	Rate %	Amount	Rate %	Amount	Total (Rs.)
27	Grass Cutting Charges	999799			9%		9%		
28	Installation	999799			9%		9%		
29	Inspection Charges	999799			9%		9%		
30	Joint Name Processing Fees	999799			9%		9%		
31	Late Penalty (Construction)	999799			9%		9%		
32	Late Penalty (Excavation)	999799			9%		9%		
33	Late Penalty (Lease)	999799			9%		9%		
34	Late Penalty (Possession)	999799			9%		9%		
35	Late Penalty (Registration)	999799			9%		9%		
36	Late Penalty (Permit)	999799			9%		9%		
37	Layout Charges	999799			9%		9%		
38	Lease Deed Penalty	999799			9%		9%		
39	Lease Rent (Annual)	997211			9%		9%		
40	Lease Rent (One Time)	997211			9%		9%		
41	Location Charges	999799			9%		9%		
42	Mahua Charges	999799			9%		9%		
43	Master Plan Document Charges	999799			9%		9%		
44	Mortgage Permission Fees	999799			9%		9%		
45	Mutation Permission Fees	999799			9%		9%		
46	One Time Premium	997211			9%		9%		
47	Parking Charges	996743			9%		9%		
48	Penal Interest				9%		9%		
49	Plan Processing Fees	999799			9%		9%		
50	Processing Fees	999799			9%		9%		
51	Purchasable Ground Coverage	999799			9%		9%		
52	Rain Water Harvesting	999799			9%		9%		
53	Ramp Charges	999799			9%		9%		
54	R.T.I. Fee	999799			9%		9%		
55	Registration Money	997211			9%		9%		
56	Receipts from Hoarding/Advertisement	998366			9%		9%		
57	Rent Commercial Shops/Office and Others	997212			9%		9%		
58	Rent Permission Charges	999799			9%		9%		
59	Reservation Money	997211			9%		9%		
60	Restoration Charges (Registration)	999799			9%		9%		
61	Revalidation Charges	999799			9%		9%		
62	Revised Layout Fees	999799			9%		9%		
63	Revision Charges	999799			9%		9%		
64	Revival Charges	999799			9%		9%		
65	Sale of Brochures (New Scheme)	999799			9%		9%		
66	Sale of Forms/Building By-Laws etc.	999799			9%		9%		
67	Sewer Connection Charges	999799			9%		9%		
68	Site Visit Charges	999799			9%		9%		
69	Singage Charges	998366			9%		9%		
70	Temporary Canopy Charges	999799			9%		9%		
71	Temporary Structure Fees	999799			9%		9%		
72	Tenders Forms Sale	999799			9%		9%		
73	Time Extension Charges	999799			9%		9%		
74	Transfer Charges	999799			9%		9%		
75	Transfer Forms Fee	999799			9%		9%		
76	Taxi Stand Charges	997211			9%		9%		
77	UN Sectional Area Amount	999799			9%		9%		
78	Unpoll Charges	998366			9%		9%		
79	Vacant Plot Booking Charges	997211			9%		9%		
80	Water Connection Charges	999799			9%		9%		
81	OTHERS (Please Specify)								
Page 2		Total Rs.							

SNPI

For SHRI ANAYAKA EXPO PLAZA LTD.

Designated Partnership Firm

PAY **Greater Noida Industrial Development Authority {A/C No- 489991991}** OR BEARER

RUPEES रुपये **Thirty One Crore Forty Nine Lakh Nine Thousand Six

Hundred And Ninety Only**

अदा करें ₹ **31,49,09,690.00**

CA खा. सं. 8124381941
A/c. No.

CBS Code: 03044

FOR SHRI VINAYAKA EXPO PLAZA LLP

Ankur Mittal

AUTHORISED SIGNATORY/IES

Please sign above

992000048

PAYABLE AT PAR AT ALL OUR BRANCHES

514071 1100199651 381941 29

RECEIVED
25/09/25 (BM)



100-100-100
100-100-100
100-100-100

