



e-Stamp

41001 41002 41003 41004 41005 41006 41007 41008 41009 41010 41011 41012 41013 41014 41015 41016 41017 41018 41019 41020

Certificate No.	: IN-UP93042843904578Y
Certificate Issued Date	: 25-Jul-2026 04:18 PM
Account Reference	: NEWIMPACC (SV)/ up14048204/ GAUTAMBUDDH NAGAR 2/ UP-GBN
Unique Doc. Reference	: SUBIN-UPUP1404820479366300524203Y
Purchased by	: GREEN PROJECTS LLP
Description of Document	: Article 4 Affidavit - Registerable
Property Description	: Plot No. LS-01, Sigma-II, Greater Noida, UP
Consideration Price (Rs.)	:
First Party	: GREEN PROJECTS LLP
Second Party	: REAL ESTATE REGULATORY AUTHORITY UTTAR PRADESH
Stamp Duty Paid By	: GREEN PROJECTS LLP
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



I. GREEN PROJECTS LLP

DECLARE THAT THIS E-STAMP CERTIFICATE IS BEING USED IN ORIGINAL FORM AND IS NOT A PHOTOCOPY

Please write or type below this line

This Stamp Paper is attached an integral part of Affidavit Sigma Galleria Project being developed by Green Projects LLP

For Green Projects LLP
 Designated Partner

Statutory Alert:

(1) No amount other than the value printed on the a-Stamp is payable in any form for the purchase of a Stamp. (2) If the above information declaration is found to be false or incorrect, I shall be personally responsible for the same. (3) The authority before whom the deed is presented shall ensure that the a-stamp is being used only for the purpose and in the name for which it was purchased. (4) The authenticity of this Stamp certificate should be verified at www.airstamp.com or using the Airstamp Mobile App of Stone Island. Any discrepancy in the details on this Certificate and as available on the website/Air Stamp random if invalid.

Affidavit

Before:

**Uttar Pradesh Real Estate Regulatory Authority,
Rajya Niyojan Sansthan (Naveen Bhavan),
Kalakankar House,
Old Hyderabad, Lucknow,
Uttar Pradesh 226007.**

I, **Aditya Aggarwal**, Partner of Promoter Firm **M/s Green Projects LLP** having its office at : **H-025, Site-IV, UPSIDA, Kasna Industrial Area, Greater Noida, Distt. Gautambudh Nagar, U.P.** of the proposed project, **Sigma Galleria** do hereby solemnly declare, undertake and state that:

1. That I am authorized to submit this affidavit on behalf of the Firm.
2. That the development of the project **Sigma Galleria (ID2064286)** by **M/s Green Projects LLP** is proposed to be carried out on **Commercial Builder Plot No. LS-01, Sector-Sigma-II, Greater Noida, Distt. Gautam Budhnagar, Uttar Pradesh.**
3. That for the registration of the said project, an application **(ID1997347)** has been submitted by the aforesaid company before the U.P. Real Estate Regulatory Authority.
4. That with respect to the clarification sought regarding the plot installment in Hon'ble UP RERA's letter number **2107264 / U.P. RERA / Reg. App./ 2026-27 dated 21.07.2026** concerning the said application, the promoter firm states that the Promoter has made the payment of Rs.2,49,36,983/- to the Greater Noida Industrial Development Authority (GNIDA) which includes the first installment dated **30/01/2026** of amounting **Rs. 2,29,74,778/-** along with additional interest amount Rs. 3,71,750 and advance Rs.15,90,455/-towards the second installment vide following payment receipts against the aforementioned plot.



For Green Projects LLP

Signed Partner

S. No.	Payment Date	Amount Rs.
1	16/10/2025	25,00,000/-
2	23/02/2026	50,00,000/-
3	25/02/2026	50,00,000/-
4	07/04/2026	70,00,000/-
5	29/04/2026	50,00,000/-
6	05/05/2026	4,36,983/-
Total Rs.		2,49,36,983/-

Copy of Account Statement and challan is enclosed herewith for your kind reference.

Verification:

For Green Projects LLP

[Signature]
Designated Partner

Deponents

I, the deponent above named, do hereby verify on oath today, **25/07/2026** at **Greater Noida**, that the contents of paragraphs 1 to 5 of the above affidavit are true and correct to the best of my personal knowledge and belief. No material fact has been concealed.

For Green Projects LLP

[Signature]
Designated Partner

Deponent



ATTESTED

Virendra Kr. Garg
Notary Advocate
Reg. No.-2874
G.B. Nagar



GREATER NOIDA INDUSTRIAL DEVELOPMENT AUTHORITY

PLOT NO. 01, SECTOR-KNOWLEDGE PARK-IV, GREATER NOIDA CITY,
GREATER NOIDA DISTRICT GAUTAM BUDH NAGAR , (U.P.)
Website: www.greaternoidaauthority.in e-Mail: authority@gnida.in

COMMERCIAL PAYMENT INTIMATION (FINANCIAL)

To,
M/s GREEN PROJECTS LLP
A-129,
SECTOR-OMAXE NRI CITY
GREATER NOIDA, G.B. NAGAR, UP-201307

Ref: GNIDA/CPS-4/2024-25
As On Date: 08-May-2026 03:03 PM
Allotment No.: CPS-4/2024-2500002
Allotment Date: 30-JUL-2025
Pay Plan: HALF YEARLY 6 INSTALMENT
Size (in SQM): 1902.50
Plot No.: LS-01
Block: N/A
Block Name: NONE
Sector Name: SIGMA-II
Location: N/A
Default Interest (%): 13.50
Registration Amt: 1,22,10,245.00
Lease Date: 20-JAN-2026
Mortgage Status: NO
Allotment Status: ALLOTTED

GstNo. : N/A

Payment Dues Details	Due Principal	Due Interest	Due Amount	Due Date	Outstanding at Due Date	Payment Deposit Details	Amount Paid	Deposit Date	Outstanding at Deposit Date
Allotment Money	5,75,37,688.00	0	5,75,37,688.00	28/09/2025		Allotment Money	2,00,00,000.00	25/09/2025	-2,00,00,000.00
Inst-01	1,74,36,983.00	55,37,795.00	2,29,74,778.00	30/01/2026		Allotment Money	2,00,00,000.00	26/09/2025	-4,00,00,000.00
Inst-02	1,74,36,983.00	45,39,587.00	2,19,76,570.00	30/07/2026	2,19,76,570.00	Allotment Money	1,75,37,688.00	27/09/2025	-5,75,37,688.00
Inst-03	1,74,36,983.00	36,91,863.00	2,11,28,846.00	30/01/2027	2,11,28,846.00	Inst-01	25,00,000.00	16/10/2025	-25,00,000.00
Inst-04	1,74,36,983.00	27,23,752.00	2,01,60,735.00	30/07/2027	2,01,60,735.00	Inst-70 (OL)	50,00,000.00	23/02/2026	1,56,49,795.28
Inst-05	1,74,36,983.00	18,45,932.00	1,92,82,915.00	30/01/2028	1,92,82,915.00	Inst-70 (OL)	50,00,000.00	25/02/2026	1,06,60,943.08
Inst-06	1,74,36,985.00	9,12,934.00	1,83,49,919.00	30/07/2028	1,83,49,919.00	Inst-70 (OL)	70,00,000.00	07/04/2026	38,16,622.06
						Interest (OL)	50,00,000.00	29/04/2026	-11,53,472.35
						Inst-70 (OL)	4,36,983.00	05/05/2026	-15,90,455.35

Grand Total 162159588.0 19251863.00 181411451.0 82474671.00

Outstanding Balance as on last Due/Deposit date:	-15,90,455.35
Interest on Outstanding Balance:	0.00
Kindly Deposit:	-15,90,455.35
Registration Amount:	1,22,10,245.00
Amount Deposited after Allotment:	8,24,74,671.00
Total Deposited Amount:	9,46,84,916.00

Stands for Defaulted Installment. ## Stands for Adjusted Installment.

E&OE:In case of any discrepancy please contact scheme incharge immediately.

**Stands Payment adjusted in other payment heads also.

Payment made through online(OL) portal is subject to realization and verification.

**Rate of Interest shall be charge as per office order no. 32319/GNIDA/O.O./2020-21 Dated 01.07.2020. As per order rate of interest shall be revised on every 1st July and 1st January of each year. Rate shall be calculate as SBI MCLR on 1st July or 1st January + 1% admin charge + upper rounding to.5%. Every rate shall be applicable for next 6 month i.e. upto 31st December and 30th June of each year.

Your's Sincerely

Manager (COMMERCIAL)

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)

Supplier Details:

1. Date of Invoice
2. Invoice No. **12771**
3. Name : Greater Noida Industrial Development Authority
4. Address : Plot No.1, K.P.-IV, Greater Noida City (G.B.Nagar)
5. GSTIN: **09AAALG0129L1Z6**

Receiver Detail:

Challan Sr. No.
Name **GREEN PROJECTS LLP**
Address
Mobile **98116 78100**
GSTIN: **09ABDFC391591Z.H** (Optional)
Property Detail:
Allotment No. : **CPS-4/2024-2500002** Plot Size **1902.50**
Location: Sector **SIGMA-2** Block Plot/Flat No. **LS-01**

Category * **COMMERCIAL** File Ref. No.
*Residential / Industrial / Commercial / Institutional

S.No.	Description of Service	SAC Code	Exempt Value	Taxable Value (Rs.)	CGST	SGST	IGST	Total (Rs.)
1	Allotment Money	997211			9%	9%		
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	998366			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 Senction 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. **2500000/-**

Amount subject to Reverse Charges **578875**

DD/U.T.R. No. **SBINR12025101602** Date **16/10/2025** Amount **2500000/-**

Sign. of Depositor

Drawn on Bank **STATE BANK OF INDIA** Branch

TO BE FILLED IN BY THE RECEIVING AUTHORITY/BANK

Received Rs. **2500000/-** by CASH / DD / Banker's Cheque / UTR as started above at risk, cost and responsibility of depositor, in case were the cancellation 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.

0 2 5 4 0 1 0 0 1 3 0 0

IFSC Code : **ICIC0000254**

(0 is ZERO)

07 MAY 2025
RECEIVED
Name **Jah**

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

Name of Signatory

Designation

Date

Page 1 Challan to be Submitted only at ICICI Bank, Alpha-1, Greater Noida, U.P.

Add:- ICICI Bank Ltd. D2 (E ACB), Krishna Apra Royal Plaza, Alpha-1

P.T.O. कृपया पीछे देखें

UTR NO. **SBINR12025101602578875**



GREATER NOIDA INDUSTRIAL DEVELOPMENT AUTHORITY

PLOT NO. 01, SECTOR KNOWLEDGE, PARK IV, GREATER NOIDA CITY |
Ph.: 0120-2326335
Website: www.greaternoidaauthority.in e-Mail: authority@gnida.in

Online Payment
Receipt

ALLOTTEE DETAILS

Allotment No.	CPS-4/2024-2500002
GST Number	09ABDFG3915G1ZH
Name	M/S TRSD FOODS PVT LTD & M/S NITIN KUMAR, ADITYA AGGAWAL, VINAY KUMAR GUPTA & GAURAV KUMAR GOYAL
Scheme Code	CPS-4/2024-25
Plot / Flat	LS-01
Sector	SIGMA-II
Plot Size	1902.50
Phone	9990394134
Email	TRSDFOODS@GMAIL.COM



PAYMENT DETAIL

Received At	IDFC BANK
Mode	INEFT
Transaction No.	TRN6301672632
Payment Date	23-02-2026 6:31PM

Name of Code (Pay Type)	Date & Time	Amount (Rs.)
Plot/Flat Premium - INSTALLMENT (SAC CODE :0)	23-02-2026 6:31PM	5000000.00
	CGST (9%):	0.00
	SGST(9%):	0.00
Grand Total		5000000.00



SCHEDULE OF CHARGES

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

Receiving Authority of Bank

Bank Seal

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Allotment No.	CPS-4/2024-2500002
GST Number	09ABDFG3915G1ZH
Name	M/S TRSD FOODS PVT LTD & M/S NITIN KUMAR, ADITYA AGGAWAL, VINAY KUMAR GUPTA & GAURAV KUMAR GOYAL
Scheme Code	CPS-4/2024-25
Plot / Flat	LS-01
Sector	SIGMA-II
Plot Size	1902.50
Phone	9990394134
Email	TRSDFOODS@GMAIL.COM



PAYMENT DETAIL

Received At	IDFC BANK
Mode	INEFT
Transaction No.	TRN4308672955
Payment Date	25-02-2026 12:34PM

Name of Code (Pay Type)	Date & Time	Amount (Rs.)
Plot/Flat Premium - INSTALLMENT (SAC CODE :0)	25-02-2026 12:34PM	5000000.00
	CGST (9%):	0.00
	SGST(9%):	0.00
Grand Total		5000000.00



SCHEDULE OF CHARGES

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

Receiving Authority of Bank

Bank Seal

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GREATER NOIDA INDUSTRIAL DEVELOPMENT AUTHORITY

PLOT NO. 01, SECTOR KNOWLEDGE, PARK IV, GREATER NOIDA CITY |
Ph.: 0120-2326335
Website: www.greaternoidaauthority.in e-Mail: authority@gnida.in

Online Payment
Receipt

ALLOTTEE DETAILS

Allotment No.	CPS-4/2024-2500002
GST Number	09ABDFG3915G1ZH
Name	M/S TRSD FOODS PVT LTD & M/S NITIN KUMAR, ADITYA AGGAWAL, VINAY KUMAR GUPTA & GAURAV KUMAR GOYAL
Scheme Code	CPS-4/2024-25
Plot / Flat	LS-01
Sector	SIGMA-II
Plot Size	1902.5
Phone	9811400995
Email	TRSDFOODS@GMAIL.COM



PAYMENT DETAIL

Received At	ICICI BANK
Mode	NEFT_RTGS
Transaction No.	TRN8717694114
Payment Date	07-04-2026 2:10:25 PM

Name of Code (Pay Type)	Date & Time	Amount (Rs.)
Plot/Flat Premium - INSTALLMENT (SAC CODE :0)	07-04-2026 2:10:25 PM	7000000.00
	CGST (9%):	0.00
	SGST(9%):	0.00
Grand Total		7000000.00



SCHEDULE OF CHARGES

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

Receiving Authority of Bank

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GREATER NOIDA INDUSTRIAL DEVELOPMENT AUTHORITY

PLOT NO. 01, SECTOR KNOWLEDGE, PARK IV, GREATER NOIDA CITY |
Ph.: 0120-2326335
Website: www.greaternoidaauthority.in e-Mail: authority@gnida.in

Online Payment
Receipt

ALLOTTEE DETAILS

Allotment No.	CPS-4/2024-2500002
GST Number	09ABDFG3915G1ZH
Name	Ms GREEN PROJECTS LLP
Scheme Code	CPS-4/2024-25
Plot / Flat	LS-01
Sector	SIGMA-II
Plot Size	1902.5
Phone	9811678100
Email	GREENPROJECTS122@GMAIL.COM



PAYMENT DETAIL

Received At	ICICI BANK
Mode	NEFT RTGS
Transaction No.	TRN8283703205
Payment Date	29-04-2026 2:00:56 PM

Name of Code (Pay Type)	Date & Time	Amount (Rs.)
Plot/Flat Premium - Interest (SAC CODE :0)	29-04-2026 2:00:56 PM	5000000.00
	CGST (9%):	0.00
	SGST(9%):	0.00
Grand Total		5000000.00



SCHEDULE OF CHARGES

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

Receiving Authority of Bank

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Online Payment
Receipt

ALLOTTEE DETAILS

Allotment No.	CPS-4/2024-2500002
GST Number	09ABDFG3915G1ZH
Name	Ms GREEN PROJECTS LLP
Scheme Code	CPS-4/2024-25
Plot / Flat	LS-01
Sector	SIGMA-II
Plot Size	1902.5
Phone	9811678100
Email	GREENPROJECTS122@GMAIL.COM



PAYMENT DETAIL

Received At	ICICI BANK
Mode	RTGS/NEFT
Transaction No.	TRN4785704785
Payment Date	05-05-2026 11:23:19 AM

Name of Code (Pay Type)	Date & Time	Amount (Rs.)
Plot/Flat Premium - INSTALLMENT (SAC CODE :0)	05-05-2026 11:23:19 AM	436983.00
	CGST (9%):	0.00
	SGST(9%):	0.00
Grand Total		436983.00



SCHEDULE OF CHARGES

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

Receiving Authority of Bank

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