

Tablet And Capsule Equipments Details

Sr. No	Section	Equipment Name	Model	Make	Production Capacity Per shift
1	Tablet	Compression M/c-61Station	GMP	Falcon	23.0lacs/Shift
2	Tablet	Compression M/c-61Station	GMP	Accura press	23.0lacs/Shift
3	Tablet	Compression M/c-375Station	GMP	Accura press	18.0lacs/Shift
4	Tablet	Compression M/c-375Station	GMP	Accura press	18.0lacs/Shift
5	Tablet	Compression M/c-615Station	GMP	Accura press	23.0lacs/Shift
6	Tablet	Compression M/c-275Station	GMP	Fluid Pack	10.40lacs/Shift
7	Capsule	Capsule Filling Machine	GMP	Pharmafil	11.50lacs/Shift
8	Tablet	Blister packing Machine-1(Accurate-240)	240 PLUS (PG)	Accurate Mach	25.0lacs/Shift
9	Tablet	Blister packing Machine-2(Accurate-240)	240 PLUS	Accurate Mach	20.0lacs/Shift
10	Tablet	Blister packing Machine-3(Accurate-240)	240 PLUS	Accurate Mach	20.0lacs/Shift
11	Tablet	Blister packing Machine-4(Accurate-240)	240 PLUS	Accurate Mach	20.0lacs/Shift
12	Tablet	Blister packing Machine-5(Accurate-240)	240 PLUS	Accurate Mach	20.0lacs/Shift
13	Capsule	Blister packing Machine-6(Accurate-240)	240 PLUS	Accurate Mach	7.5lacs/Shift
14	Capsule	Alu - Alu Packing Machine-1 (2 Track)	PG	Accurate Mach	4.50lacs/Shift
15	Tablet	Alu - Alu Packing Machine-2 (2 Track)	EXCEL	IMA (PG)	2.40lacs/Shift
16	Tablet	Strip Packing Machine (8 track)	10 TR- GMP	Sams machinerics	8.0 lacs/Shift



Theta Pharmaceuticals Limited

D-42, IIE SIDCUL, Setaqui, Dehradun (U.K.) 248011, INDIA

LIQUID SECTION:-

PROCESS FLOW CHART

RAW MATERIAL DISPENSING

Verification of weight of raw material by the production chemist and Q.A. Chemist

Raw Material Addition

Sifting

Mixing

Volume makeup

Requisition slip sent to Q.C. For bulk sampling and analysis

Filling

Bottle washing

Verification of physical as well as complete analysis

Inspection

Online labelling and Packing in Carton

QC Analysis (FG)

Keep its control sample / stability analysis

Terminal Inspection

Release for Dispatch

Prepared by

Checked by

Approved by

Mr. Shalendra Singh

Mr. Ravindra Singh

Mr. Sunil Kumar

Sr Officer-Prod.

Asst. Manager-Prod.

Head-QA

Signature with

Date

19/02/22

19/02/22

19/02/22

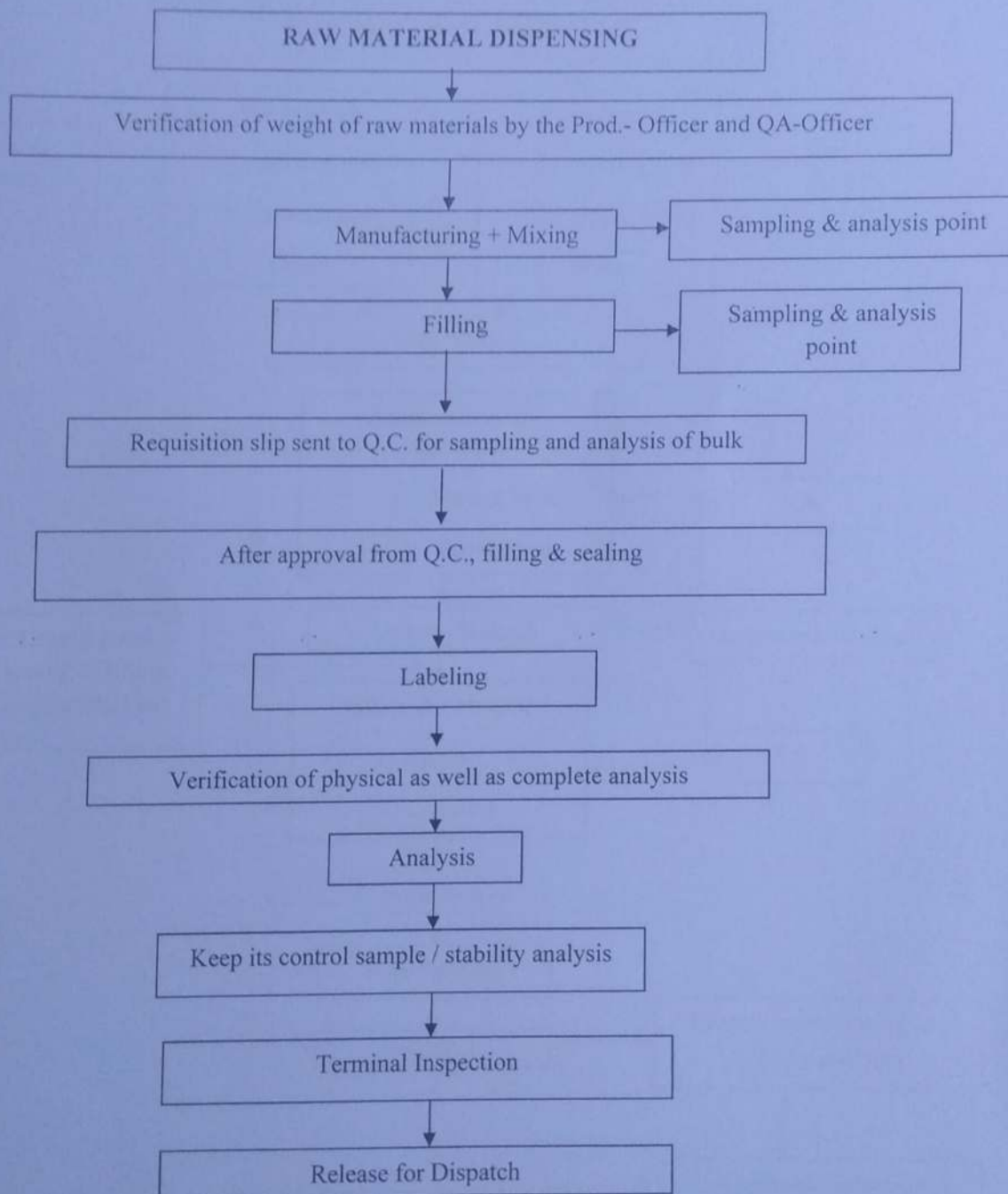


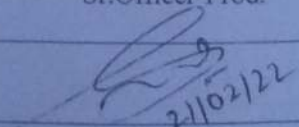
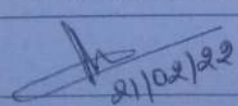
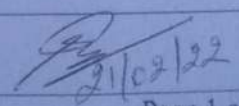
Theta Pharmaceuticals Limited

D-42, IIE SIDCUL, Selaqui, Dehradun, (U.K.) 248011, INDIA

OPHTHALMIC SECTION: -

PROCESS FLOW CHART



	Prepared by	Checked by	Approved by
Name	Mr. Shailendra Singh	Mr. Ravindra Singh	Mr. Sunil Kumar
Designation	Sr. Officer-Prod.	Asst. Manager-Prod.	Head-QA
Signature with Date	 21/02/22	 21/02/22	 21/02/22

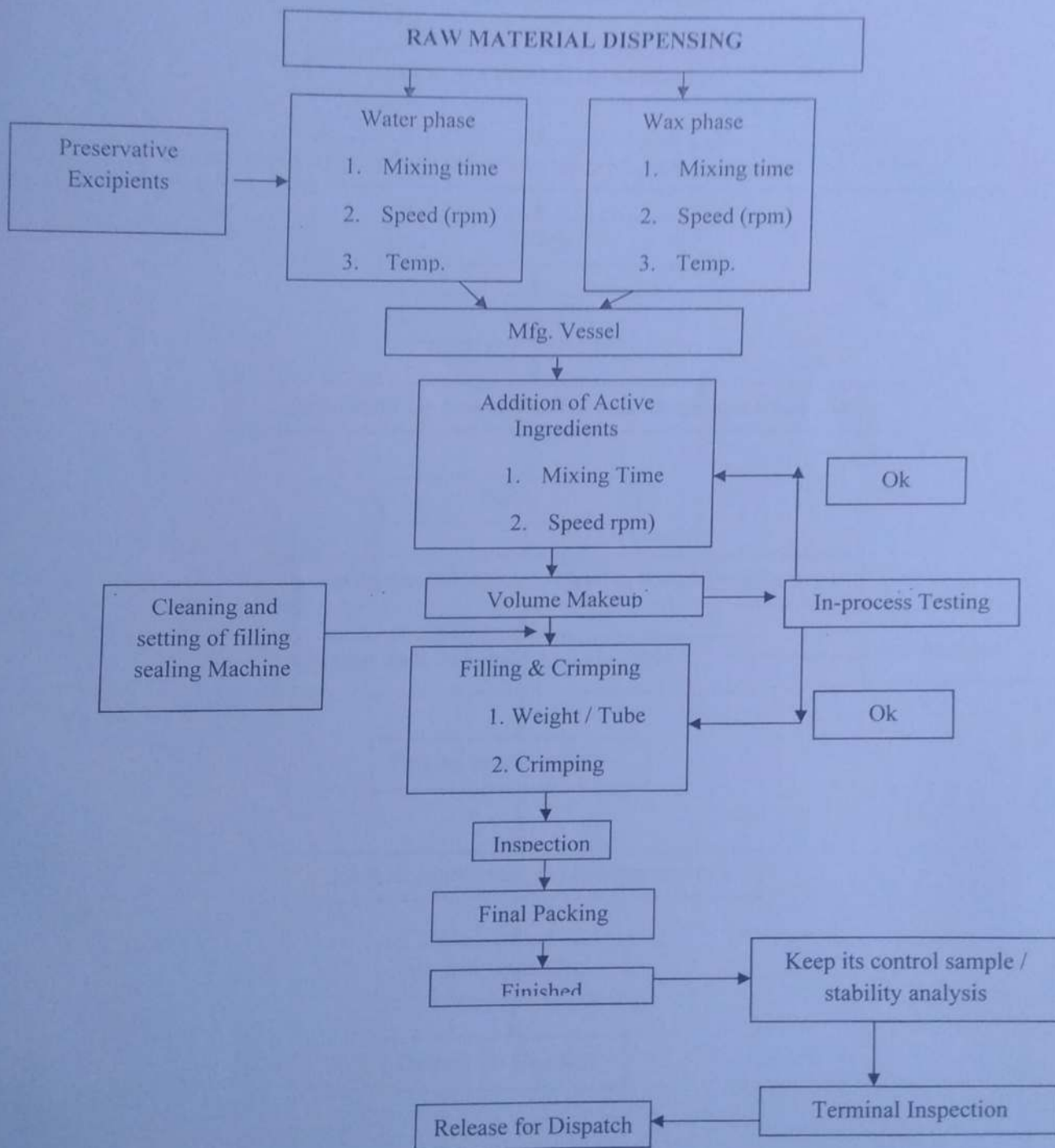


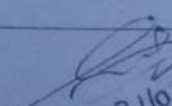
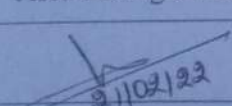
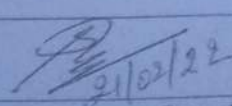
Theta Pharmaceuticals Limited

D-42, IIE SIDCUL, Selaqui, Dehradun, (U.K.) 248011, INDIA

OINTMENT SECTION: -

PROCESS FLOW CHART



	Prepared by	Checked by	Approved by
Name	Mr. Shailendra Singh	Mr. Ravindra Singh	Mr. Sunil Kumar
Designation	Sr. Officer-Prod.	Asst. Manager-Prod.	Head-QA
Signature with Date	 21/02/22	 21/02/22	 21/02/22

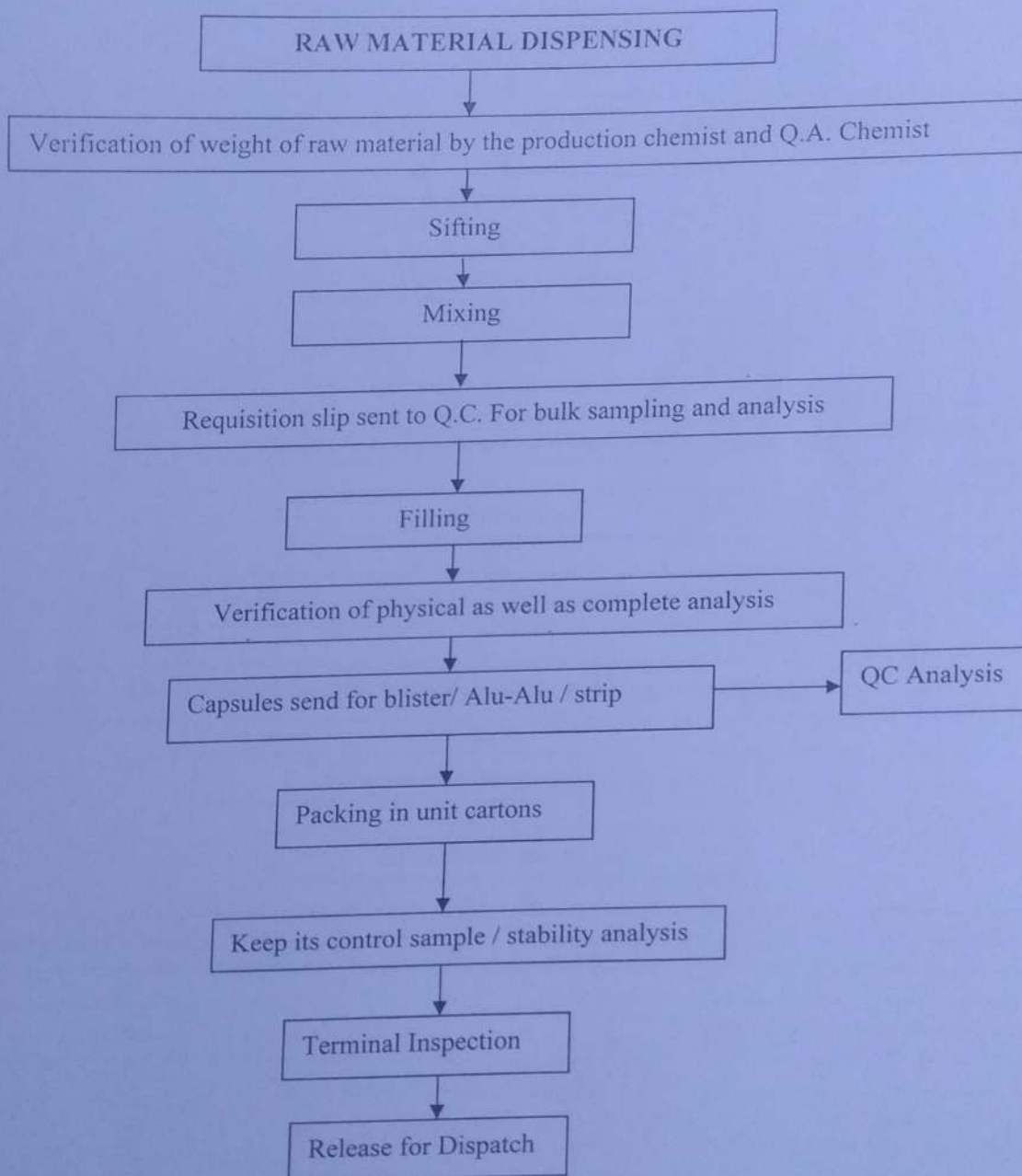


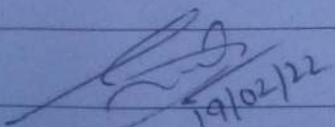
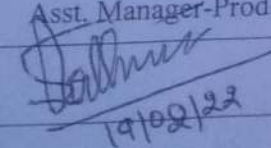
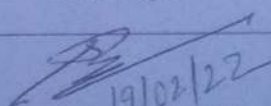
Theta Pharmaceuticals Limited

D-42, IIE SIDCUL, Selaqui, Dehradun, (U.K.) 248011, INDIA

CAPSULE SECTION: -

PROCESS FLOW CHART



	Prepared by	Checked by	Approved by
Name	Mr. Shailendra Singh	Mr. Sandeep Singh Rathore	Mr. Sunil Kumar
Designation	Sr. Officer-Prod.	Asst. Manager-Prod.	Head-QA
Signature with Date	 19/02/22	 19/02/22	 19/02/22

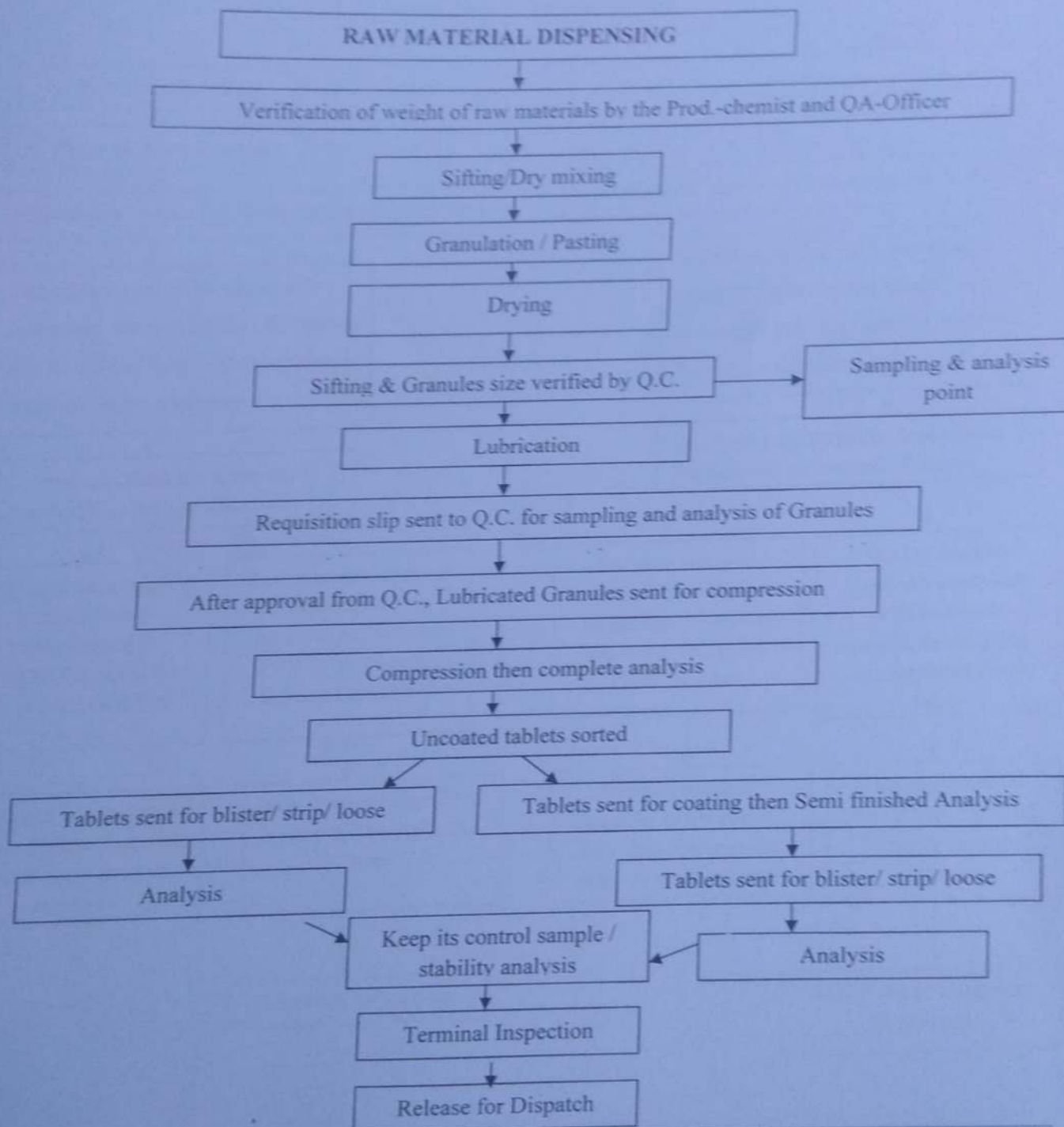


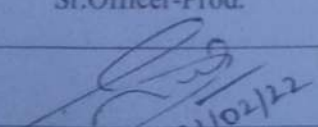
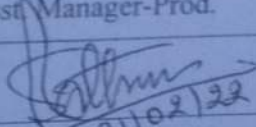
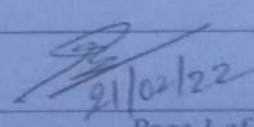
Theta Pharmaceuticals Limited

D-42, IIE SIDCUL, Selaqui, Dehradun, (U.K.) 248011, INDIA

TABLET SECTION: -

PROCESS FLOW CHART



	Prepared by	Checked by	Approved by
Name	Mr. Shailendra Singh	Mr. Sandeep Singh Rathore	Mr. Sunil Kumar
Designation	Sr. Officer-Prod.	Asst. Manager-Prod.	Head-QA
Signature with Date	 21/02/22	 21/02/22	 21/02/22

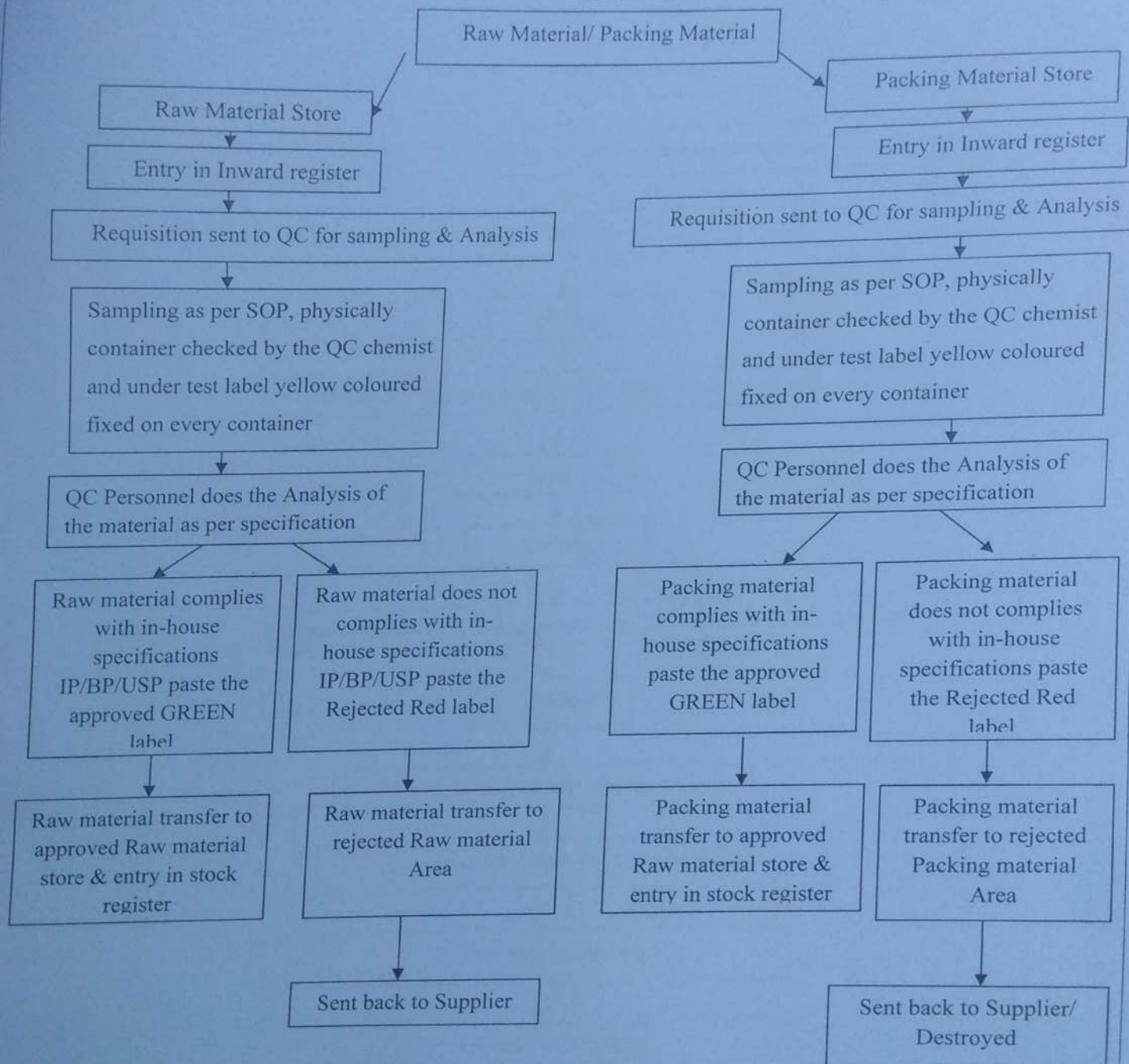


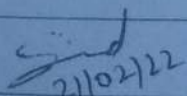
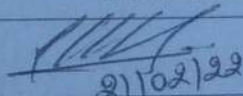
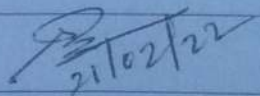
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RAW/ PACKAGING MATERIAL: -

PROCESS FLOW CHART



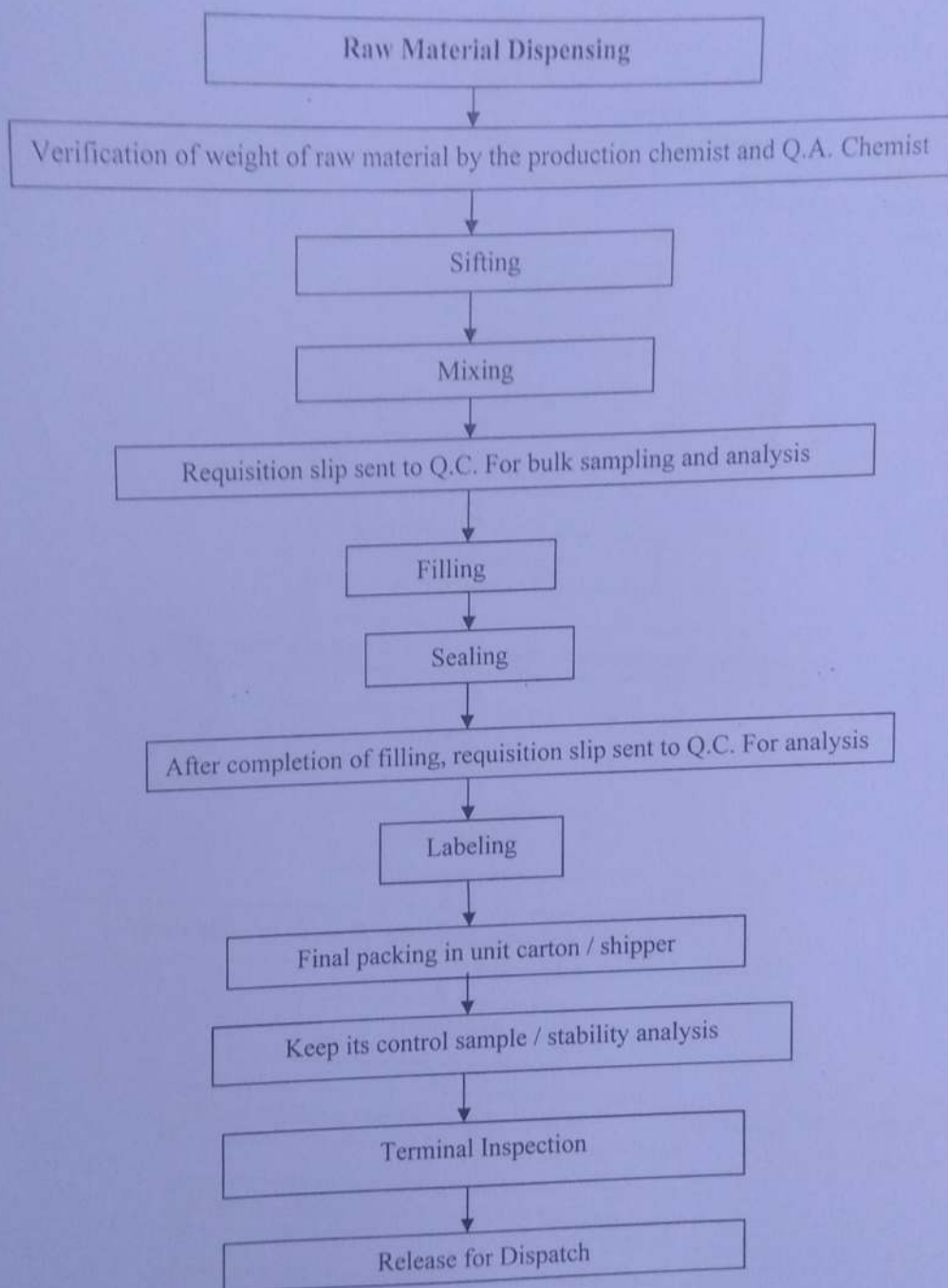
	Prepared by	Checked by	Approved by
Name	Mr. Sazid	Mr. Radhe shyam	Mr. Sunil Kumar
Designation	Officer-WHD	Head -WHD	Head-QA
Signature with Date	 21/02/22	 21/02/22	 21/02/22

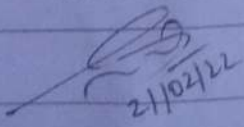
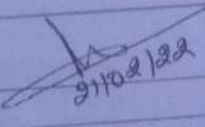
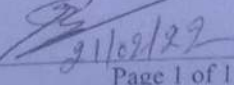


Theta Pharmaceuticals Limited

D-42, IIE SIDCUL, Selaqui, Dehradun, (U.K.) 248011, INDIA

DUSTING POWDER SECTION: - PROCESS FLOW CHART



	Prepared by	Checked by	Approved by
Name	Mr. Shailendra Singh	Mr. Ravindra Singh	Mr. Sunil Kumar
Designation	Sr. Officer-Prod.	Asst. Manager-Prod.	Head-QA
Signature with Date	 21/02/22	 21/02/22	 21/02/22

M/S Theta Pharmaceuticals Pvt Ltd

REINFORCING YOUR BUSINESS
TH ASSOCIATES
ACROSS A WIDE RANGE OF INDUSTRIES

File No.	RKADNCR/.....
Date of Receiving	18/12/22
File Receiver Name	Deepak

CASE COLLECTION FORM

(Version 5.0)

Date of Implementation: 9.02.2011 | Last Revision: 30.01.2020 | Latest Revision: 31.10.2020

Items	Assigned To	Assigned to Date	To be completed by date	Submitted On date	Grade	HOD Engg. Signature
File Received By	Deepak	NA	NA			
Survey	Deepak	19/12/22	19/12/22			
Preparation						

A - Very Good, B - Satisfactory, C - Average, D - Poor, E - Extremely Poor

File Returned to HOD Engg. unprepared due to reason

- ☐ Survey not done properly, ☐ Survey Form not properly filled, ☐ Market survey for rates is not properly done, ☐ Identification is not clearly done, ☐ Measurement is not properly done, ☐ Photographs not clearly taken, ☐ Selfie/ Owner or owner representative photo not taken, ☐ Owner/ owner representative signature not taken, ☐ Google Map not taken, ☐ Survey summary sheet not filled

In case File is returned by the preparer - HOD Engg. comment & Signature

- ☐ Minor defects in the survey hence approved for preparation with warning to Surveyor. Report preparer to collect the missing information on his own.
☐ Major defects in the survey. Survey has to be done again.

GENERAL DETAILS

1.	Proposal/ Work Order or Ref. No.	
2.	Type of Service	☐ Valuation Report, ☐ Construction cost estimate, ☐ Cost vetting certificate ☐ Other CE Certificates, ☐ TEV Report, ☐ LIE, ☐ Plant Capacity Assg
3.	Type of customer	☐ Bank ☐ PSU ☐ NBFC ☐ Corporate ☐ Company ☐ Private client ☐ Direct client through Bank Bank of Baroda, RNT Marg, Indore
4.	Bank/ FI/ Organization Name & Address	Name Contact Number Email Id
5.	Case Allotment Officer/ Fees paying party Details	Syamn Gupta 9997987505
6.	Case Type	☒ Case for Fresh Account ☐ Case for exiting account/ customer
7.	Fees Details	Amount of Fees Advance Amount if any Fees will be paid by 45000+95 Reviewed 25000/- ☐ Bank ☒ Customer
8.	Billing Details	Billed To Party Name GSTIN

CASE DETAILS

1.	Type of Property	Industrial Plant		
2.	Purpose of Valuation/ Assignment	☐ Value assessment of the asset for creating new collateral mortgage ☐ Periodic Re-Valuation for Bank, ☐ Distress sale for NPA A/c., ☐ For DRT Recovery purpose, ☐ Capital Gains Wealth Tax purpose ☐ Partition purpose, ☐ General Value Assessment ☐ Any other:		
3.	Owner/ Applicant Details	Name	Contact Number	Email Id
	Plant Capacity Assessment	M/s Theto Pharma Chemicals Pvt Ltd.	9997487505	
4.	Account Name	M/s Theto Pharma Chemicals Pvt Ltd		
5.	Property Address	D-42, Industrial Area, Selagow		
6.	Who will coordinate on site for the site survey	Name	Contact Number	
		Shyam Gupta	9997487505	
7.	Preferred time of survey	Date	Time	
		19/7/22		
8.	Documents Received (Any one ownership document and approved site plan/ map is must)	1. Ownership Documents: ☐ Sale Deed, ☐ Power of Attorney, ☐ Registered Will, ☐ Relinquishment Deed, ☐ Transfer Deed, ☐ Conveyance Deed, ☐ Allotment Letter, ☐ Possession Letter 2. Map: ☐ Cizra Map, ☐ Approved Map, ☐ Site Plan 3. Utility Bills: ☐ Electricity Bill & payment receipt, ☐ Water Bill & payment receipt, ☐ House Tax demand & payment receipt 4. Any Other document: ☐ CLU, ☐ TIR Report, ☐ Agreement to Sale, ☐ Old Valuation Report 5. No documents provided: ☐		
9.	Documents received from	Customer		
10.	Special Instructions if any:			
11.	I agree to pay the amount mentioned above for the preparation of Valuation Report. I agree that I'll not put pressure on Valuer firm to distort any facts and would not try to influence any member or official of the firm in the ill spirit or vested interest and to benefit any individual or organization by any means illegitimately.			
	Customer Signature:			

M/S Theta pharmaceuticals Pvt Ltd.

* Production :- Tablets, Capsules, eye/ear drops, ointment, dusting powder & external preparation (oil, solutions, suncream etc).

* Date of Inception :- 2007

* Raw Material = API (Active pharma ingredient)

Process:-

Sampling > Testing > Dispensing > Granulation (if tablet) > compression > Blending.

UNDERTAKING BY THE CUSTOMER

I confirm that I have made the inspection of the subject property to the surveyor of R.K. Associates, which is correct property in question for which the documents have been provided/ submitted by me. I further confirm that I am aware of all the information related to the subject property and I have provided all the information to the surveyor true to the best of my knowledge. I understand that any false or manipulative information provided by me will be considered as cheating with the professional organization since it will lead to incorrect valuation report and I'd be solely responsible for this unlawful act and will bear the charges for the charges and modifications which have to undergo due to the false information. I also undertake that I have not given any cash or in kind to any member of R.K. Associates to influence the Value of the Property or favor any individual or organization and the same is not accepted or asked by the member of R.K. Associates. Any such act will lead to cancellation of the material prepared by R.K. Associates with forfeiture of the fees and I'll be completely responsible for its repercussions and legal actions taken for it.

IMPORTANT: We have not authorized any of our person/ Surveyor to take Cash or kind from the customers in any situation. In case Surveyor or any member of R.K. Associates asks for any money or kind from you then kindly please inform on number +91-998632707, 0120-4110117. Our Valuation process is very strictness and have multiple check points to ensure correct & error free reports to keep the lending agency risk free. In case Surveyor claims that he would be able to arbitrary effect the Valuation figures unfairly or ask for your requirement & need, then he is making a false claim to you and we request you to complaint such act immediately on the number provided above.

Name	SHYAM GUPTA
Relationship with owner	DIRECTOR
Signature	<i>Shyam Gupta</i>
Mobile No.	99974 87505
Date	19/07/2022

UNDERTAKING BY THE SURVEYOR

I confirm that I have carried out the Survey of the property property as per the fair professional best practices and Valuation & Survey policy guidelines issued by R.K. Associates. I have not taken any cash or kind from the customer nor have I come into any kind of influence of the customer / bank for arbitrary providing the Property Valuation as per one's need. I further state that I have not given any assurances to the customer nor given any wrong or false information or statement. In case at any point of time it is found that I have done any kind of fraudulent activity in this case and misled the company then I understand its legal consequences and appropriate penal action which company can take against me. Also in regard to it any monetary or reputation loss will be recovered from me by the company.

For File No.	VS-PL/86-141
Surveyor Name	Deepak Sach
Signature	<i>Deepak Sach</i>
Date	19/7/22