

|                    |                                |
|--------------------|--------------------------------|
| File No.           | RKA/DNCR/PL-346-0-079-309-562. |
| Date of Receiving  |                                |
| File Receiver Name | Praveen Sharma                 |



**CASE COLLECTION FORM**  
(Version 1.0)  
Date of Implementation: 03.11.2022 | Last Revision: 03.11.2022 | Latest Revision: 03.11.2022

| Items            | Assigned To | Assigned to Date | To be completed by date | Submitted On date | Grade | HOD Engg. Signature |
|------------------|-------------|------------------|-------------------------|-------------------|-------|---------------------|
| File Received By | Praveen     |                  |                         |                   |       |                     |
| Survey           | Harshit     |                  | 13-11-22                |                   |       |                     |
| Preparation      |             |                  |                         |                   |       |                     |

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

|   |   |
|---|---|
| File Returned to HOD Engg. unprepared due to reason | <input type="checkbox"/> Survey not done properly, <input type="checkbox"/> Survey Form not properly filled, <input type="checkbox"/> Market survey for rates is not properly done, <input type="checkbox"/> Identification is not clearly done, <input type="checkbox"/> Measurement is not properly done, <input type="checkbox"/> Photographs not clearly taken, <input type="checkbox"/> Selfie/ Owner or owner representative photo not taken, <input type="checkbox"/> Owner/ owner representative signature not taken, <input type="checkbox"/> Google Map not taken, <input type="checkbox"/> Survey summary sheet not filled |
|---|---|

|  |  |
|--|--|
| In case File is returned by the preparer - HOD Engg. comment & Signature | <input type="checkbox"/> Minor defects in the survey hence approved for preparation with warning to Surveyor. Report preparer to collect the missing information on his own.<br><input type="checkbox"/> Major defects in the survey. Survey has to be done again. |
|--|--|

| GENERAL DETAILS |   |   |   |
|-----------------|---|---|---|
| 1.              | Proposal/ Work Order or Ref. No.                  |   |   |
| 2.              | Type of Service                                   | <input checked="" type="checkbox"/> Valuation Report, <input type="checkbox"/> Construction cost estimate, <input type="checkbox"/> Cost vetting certificate<br><input type="checkbox"/> Other CE Certificates, <input type="checkbox"/> TEV Report, <input type="checkbox"/> LIE |   |
| 3.              | Type of customer                                  | <input checked="" type="checkbox"/> Bank <input type="checkbox"/> PSU <input type="checkbox"/> NBFC <input type="checkbox"/> Corporate<br><input type="checkbox"/> Company <input type="checkbox"/> Private client <input type="checkbox"/> Direct client through Bank            |   |
| 4.              | Bank/ FI/ Organization Name & Address             | Solar Quest Projects four Pvt Ltd   |   |
| 5.              | Case Allotment Officer/ Fees paying party Details | Name  | Contact Number  |
|                 |   | Pranjal   | 9600080961  |
| 6.              | Case Type   | <input checked="" type="checkbox"/> Case for Fresh Account <input type="checkbox"/> Case for exiting account/ customer  |   |
| 7.              | Fees Details                                      | Amount of Fees  | Advance Amount if any<br>Fees will be paid by<br><input type="checkbox"/> Bank <input checked="" type="checkbox"/> Customer |
| 8.              | Billing Details                                   | Billed To Party Name  | GSTIN   |



# CASE DETAILS

|    |   |  |                |                |  |
|----|---|--|----------------|----------------|--|
| 1  | Type of Property  | Solar Plant  |                |                |  |
| 2  | Purpose of Assignment   | <input type="checkbox"/> Value assessment of the asset for creating new collateral mortgage<br><input type="checkbox"/> Periodic Re-Valuation for Bank, <input type="checkbox"/> Distress sale for NPA A/c.,<br><input type="checkbox"/> For DRT Recovery purpose, <input type="checkbox"/> Capital Gains Wealth Tax purpose<br><input type="checkbox"/> Partition purpose, <input type="checkbox"/> General Value Assessment <input type="checkbox"/> LIE Report<br><input type="checkbox"/> Any other:   |                |                |  |
| 3  | Owner/ Applicant Details  | Name   | Contact Number | Email Id       |  |
|    |   | M/s Solar Quest Project for Pvt Ltd.   |                |                |  |
| 4  | Account Name  | Same.  |                |                |  |
| 5  | Property Address  | Dohar Depot.   |                |                |  |
| 6  | Who will coordinate on site for the site survey   | Name   |                | Contact Number |  |
|    |   | Shravan.   |                | 70211 77146.   |  |
| 7  | Preferred time of survey  | Date   | Time           |                |  |
|    |   | 3-11-22  | 11.30 PM.      |                |  |
| 8  | Documents Received<br>(Any one ownership document and approved site plan/ map is must)  | 1. <b>Ownership Documents:</b> <input type="checkbox"/> Sale Deed, <input type="checkbox"/> Power of Attorney, <input type="checkbox"/> Registered Will, <input type="checkbox"/> Relinquishment Deed, <input type="checkbox"/> Transfer Deed, <input type="checkbox"/> Conveyance Deed, <input type="checkbox"/> Allotment Letter, <input type="checkbox"/> Possession Letter<br>2. <b>Map:</b> <input type="checkbox"/> Cizra Map, <input type="checkbox"/> Approved Map, <input type="checkbox"/> Site Plan <input type="checkbox"/> Single Line Diagram<br>3. <b>Utility Bills:</b> <input type="checkbox"/> Electricity Bill & payment receipt, <input type="checkbox"/> Water Bill & payment receipt, <input type="checkbox"/> House Tax demand & payment receipt<br>4. <b>Any Other document:</b> <input type="checkbox"/> CLU, <input type="checkbox"/> TIR Report, <input type="checkbox"/> Agreement to Sale, <input type="checkbox"/> PV Syst Report <input type="checkbox"/> Project Report/DPR <input type="checkbox"/> Power Purchase Agreement <input type="checkbox"/> EPC agreement <input type="checkbox"/> Quotations/PO of solar panels <input type="checkbox"/> Quotations/PO of solar Inverters <input type="checkbox"/> Quotations/PO of Module mounting Structure (MMS)<br>5. <b>No documents provided:</b> <input type="checkbox"/> PPA, Commencement letter. |                |                |  |
| 9  | Documents received from   | Project company approval   |                |                |  |
| 10 | Special Instructions if any:  |  |                |                |  |
| 11 | I agree to pay the amount mentioned above for the preparation of LIE 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.<br><br><b>Customer Signature:</b> |  |                |                |  |



**FILE RECEIVER CASE COLLECTION PROCESS COMPLIANCE CHECKLIST**  
(To be filled by Surveyor)

| S.NO. | COMPLIANCE CHECKLIST  | STATUS                              | APPROVER SIGNATURE/<br>REMARKS IN CASE OF ANY (X) |
|-------|---|-------------------------------------|---|
| 1.    | Is Case collection Form properly filled by Receiver?  | <input checked="" type="checkbox"/> |   |
| 2.    | Is purpose of the assignment understood clearly by the receiver?  | <input checked="" type="checkbox"/> |   |
| 3.    | Has receiver checked if this is a new case or existing case of the Bank?  | <input checked="" type="checkbox"/> |   |
| 4.    | Has receiver fixed the fees with the manager/ client and sent quotation properly or have taken approval of the work over email? | <input checked="" type="checkbox"/> |   |
| 5.    | Has receiver taken proper Work Order/ Email/ CESA form formality?   | <input checked="" type="checkbox"/> |   |
| 6.    | In case of private case or for fresh case 50% advance is received?  | <input checked="" type="checkbox"/> |   |
| 7.    | Is document checklist email sent to the customer?   | <input checked="" type="checkbox"/> |   |
| 8.    | Has the received documents is having 'documents provided by stamp'?   | <input checked="" type="checkbox"/> |   |

**IMPORTANT INSTRUCTIONS TO SURVEYOR**


- Please fill the above compliance checklist before moving for the survey.
- Please do not do the survey if you do not have proper documents.
- For Vacant Plot/ Land – Cizra Map/ Master/ Zonal/ Site Plan is must to identify the Plot. For Agriculture or converted land from agriculture – Mutation documents, CLU is must.
- Firstly please first study the documents of the property which needs to get surveyed.
- Mark the **Owner/ Area/ Boundaries** mentioned in the ownership documents with bold florescent marker pen before moving for the survey. **During site survey if any difference is found in the above fields from the ownership documents then please contact the owner immediately to know the reason for the difference.**
- Identify the Property clearly by matching the boundaries and area mentioned in the property papers.
- Do sample physical or google measurements of the property.
- PHOTOGRAPH INSTRUCTIONS:**
  - Take owner/ representative photograph along with the property.
  - Take your selfie along with the property and the owner/ representative.
  - Take full scale photo of the property with gate.
  - Take photo of the property along with abutting road, towards left, right and center.
  - Take multiple photos of inside-out of the property.
  - Take nearby photographs of the Property.
  - Take a short video to cover property and neighborhood.
- Take Google Map location.
- Check main road name & width and approach road width and distance of property from main road.
- Check Jurisdiction Municipal Limits & Ward Name.
- Fill each column of survey form diligently in detail and tick the appropriate option clearly.**
- Check any defects or negativity in the property and comment in detail on survey form.**
- In case customer appears to be providing misleading information to you or trying to influence you by money or cash then immediately report to the Management & Bank.



## SURVEY PROCESS COMPLIANCE CHECKLIST

(To be submitted by Surveyor with each Survey)

| S.NO. | COMPLIANCE CHECKLIST POINTS   | STATUS                              |
|-------|---|-------------------------------------|
| 1.    | Did you take proper property documents to carry out the survey?   | <input checked="" type="checkbox"/> |
| 2.    | Have you properly studied & <b>highlighted Owner/ Area/ Boundaries</b> in the property documents with bold florescent before moving for the survey? | <input checked="" type="checkbox"/> |
| 3.    | Did you check prominent landmark nearby the subject property and mentioned in the survey form?  | <input checked="" type="checkbox"/> |
| 4.    | <b>Did you identified the Property clearly</b> by matching the boundaries and area mentioned in the property papers?                                | <input checked="" type="checkbox"/> |
| 5.    | <b>Did you check if property is merged with any other property or it is an independent property?</b>  | <input checked="" type="checkbox"/> |
| 6.    | Did you do sample physical or google measurements of the property in case of property more than 2500 sq.mtr?  | <input checked="" type="checkbox"/> |
| 7.    | Did you check for any building violations in the property?  | <input checked="" type="checkbox"/> |
| 8.    | Did you check municipal limits/ jurisdiction/ ward?   | <input checked="" type="checkbox"/> |
| 9.    | Did you take Google Map location and shared it to Maps whatsapp group?  | <input checked="" type="checkbox"/> |
| 10.   | Did you check Main road name & width and its distance from the subject property?  | <input checked="" type="checkbox"/> |
| 11.   | Did you check approach Lane width on which property is located?   | <input checked="" type="checkbox"/> |
| 12.   | Have you taken property full scale photograph with gate?  | <input checked="" type="checkbox"/> |
| 13.   | Have you taken owner/ representative photograph with the property?  | <input checked="" type="checkbox"/> |
| 14.   | Have you taken your selfie with the property along with owner/ representative?  | <input checked="" type="checkbox"/> |
| 15.   | Have you taken photograph of the property along with abutting road and towards left and right of the property?                                      | <input checked="" type="checkbox"/> |
| 16.   | Have you taken multiple photographs of the property from inside-out?  | <input checked="" type="checkbox"/> |
| 17.   | <b>Did you check nearby development and whereabouts and commented on survey form?</b>   | <input checked="" type="checkbox"/> |
| 18.   | Have you filled all the columns of survey form including survey summary sheet properly?   | <input checked="" type="checkbox"/> |
| 19.   | Did you draw site key plan (location map)?  | <input checked="" type="checkbox"/> |
| 20.   | Did you draw rough site sketch plan?  | <input checked="" type="checkbox"/> |
| 21.   | Have you taken self-attested documents from owner/ representative and stamped "documents provided by stamp"?  | <input checked="" type="checkbox"/> |
| 22.   | <b>Did you take signatures of the owner/ representative on undertaking and survey summary sheet?</b>  | <input checked="" type="checkbox"/> |
| 23.   | <b>Did you sign the undertaking?</b>  | <input checked="" type="checkbox"/> |

|               |  |
|---------------|--|
| For File No.  | PL- 346 - 0079 - 304 - 562   |
| Surveyor Name | Harshu   |
| Signature     |  |
| Date          | 3-11-22  |



# SOLAR POWER PLANT SURVEY FORM

(Version 1.0)

Date of Implementation: 03.11.2022 | Date of Revision: 03.11.2022 | Latest Revision: 03.11.2022

File No. RKA/DNCR/ PL-346-0077-304-562

Date: 3-11-22

Time:

## GENERAL DETAILS

| 1.             | Name of the Surveyor  | <u>Harsini</u>   |  |      |             |                |                    |
|----------------|---|--|--|------|-------------|----------------|--------------------|
| 2.             | Property shown by   | <input type="checkbox"/> Owner, <input checked="" type="checkbox"/> Representative, <input type="checkbox"/> No one was available, <input type="checkbox"/> Property is locked, survey could not be done from inside<br><table border="1"> <tr> <th>Name</th> <th>Contact No.</th> </tr> <tr> <td><u>Shravan</u></td> <td><u>70 21177146</u></td> </tr> </table>   |  | Name | Contact No. | <u>Shravan</u> | <u>70 21177146</u> |
| Name           | Contact No.   |  |  |      |             |                |                    |
| <u>Shravan</u> | <u>70 21177146</u>  |  |  |      |             |                |                    |
| 3.             | Survey Type   | <input type="checkbox"/> Full survey (inside-out with measurements & photographs)<br><input type="checkbox"/> Half Survey (Measurements from outside & photographs)<br><input checked="" type="checkbox"/> Only photographs taken (No measurements)  |  |      |             |                |                    |
| 4.             | Reason for Half survey or only photographs taken <u>Shravan</u> | <input type="checkbox"/> Property was locked, <input type="checkbox"/> Possessee didn't allow to inspect the property, <input type="checkbox"/> NPA property so couldn't be surveyed completely  |  |      |             |                |                    |
| 5.             | How Property is Identified                                      | <input type="checkbox"/> From schedule of the properties mentioned in the deed,<br><input type="checkbox"/> From name plate displayed on the property, <input checked="" type="checkbox"/> Identified by the owner/ owner representative, <input type="checkbox"/> Enquired from nearby people,<br><input type="checkbox"/> Identification of the property could not be done, <input type="checkbox"/> Survey was not done   |  |      |             |                |                    |
| 6.             | Type of Property  | <input type="checkbox"/> Residential Mansion, <input type="checkbox"/> Low Rise Apartment, <input type="checkbox"/> Residential Builder Floor, <input type="checkbox"/> Commercial Land & Building, <input type="checkbox"/> Commercial Office,<br><input type="checkbox"/> Commercial Shop, <input type="checkbox"/> Commercial Floor, <input type="checkbox"/> Shopping Mall,<br><input type="checkbox"/> Hotel, <input type="checkbox"/> Industrial, <input type="checkbox"/> Institutional, <input type="checkbox"/> School, <input type="checkbox"/> College,<br><input type="checkbox"/> Farm House, <input checked="" type="checkbox"/> Solar Power Plant <input type="checkbox"/> Hydro Power Plant <input checked="" type="checkbox"/> Roads/Highways/Expressway <input type="checkbox"/> Any other: <u>Metro</u> |  |      |             |                |                    |
| 7.             | Property Measurement  | <input type="checkbox"/> Self-measured, <input type="checkbox"/> Sample measurement only, <input checked="" type="checkbox"/> No measurement   |  |      |             |                |                    |
| 8.             | Reason for no measurement                                       | <input type="checkbox"/> It's a flat in multi-story building so measurement not required<br><input type="checkbox"/> Property was locked, <input type="checkbox"/> Owner/ possessee didn't allow it,<br><input type="checkbox"/> NPA property so didn't enter the property, <input type="checkbox"/> Very Large Property, practically not possible to measure the entire area,<br><input type="checkbox"/> Any other Reason: <u>Rooftop shrub</u>  |  |      |             |                |                    |
| 9.             | Term Loan Amount (If any)                                       |  |  |      |             |                |                    |
| 10.            | EPC contractor Name (If any)                                    | <u>Solar Quest</u>   |  |      |             |                |                    |
| 11.            | Type of Solar Power plant Business Model                        | <input type="checkbox"/> CAPEX <input checked="" type="checkbox"/> RESCO   |  |      |             |                |                    |



### OWNERSHIP DETAILS

|    |  |   |
|----|--|---|
| 1. | Legal Owner Name/s                                       | M/S Solar dust Projects four Pvt Ltd.                                   |
| 2. | Property Purchaser Name                                  | Same  |
| 3. | Property Address for which LIE report has to be prepared | Dohai Depot Station,  |
| 4. | Present Residence Address of the Owner/ Purchaser        |   |
| 5. | Property constitution                                    | <input type="checkbox"/> Free Hold, <input type="checkbox"/> Lease Hold |

### LOCATION DETAILS

|    |  |  |       |                        |
|----|--|--|-------|------------------------|
| 1. | Landmark                                       | NCRTC.   |       |                        |
| 2. | Survey No./Khasra Nos.                         |  |       |                        |
| 3. | Zone Name                                      |  |       |                        |
| 4. | Main Road Name & Width                         | Name   | Width | Distance from property |
|    |  | Eastern Highway  | 100'  | 2 Km.                  |
| 5. | Approach Road Name & Width                     | Village Road   | 60.   |                        |
| 6. | Location consideration of the Project          | <input type="checkbox"/> Within Main city, <input type="checkbox"/> Within Good Urban developed Area, <input type="checkbox"/> Within developing area, <input type="checkbox"/> Highly posh locality, <input type="checkbox"/> Very Good, <input type="checkbox"/> Good, <input type="checkbox"/> Ordinary, <input type="checkbox"/> In interiors, <input checked="" type="checkbox"/> Remote area, <input type="checkbox"/> Backward, <input type="checkbox"/> Average, <input type="checkbox"/> Poor |       |                        |
| 7. | Special Location consideration of the property | <input type="checkbox"/> Commercial Building, <input checked="" type="checkbox"/> Railway Station, <input type="checkbox"/> Industrial building, <input type="checkbox"/> Residential building, <input type="checkbox"/> Parking space <input type="checkbox"/> Water Body   |       |                        |
| 8. | Characteristics of the Locality                | <input type="checkbox"/> Urban developed, <input type="checkbox"/> Urban developing, <input type="checkbox"/> Semi Urban, <input checked="" type="checkbox"/> Rural, <input type="checkbox"/> Backward, <input type="checkbox"/> Industrial, <input type="checkbox"/> Institutional  |       |                        |

### PHYSICAL DETAILS

|    |   | AS PER TITLE DEED  | AS PER MAP | AS PER SITE SURVEY |
|----|---|--|------------|--------------------|
| 1. | Land Area/Rooftop Area  |  |            |                    |
| 2. | Any conversion to the land use (in case of Ground Mounted)                |  |            |                    |
| 3. | Is Roof Structure completed (in case of Rooftop mounted)                  | NO.  |            |                    |
| 4. | Land Type   | <input checked="" type="checkbox"/> Solid, <input type="checkbox"/> Rocky, <input type="checkbox"/> Marsh Land, <input type="checkbox"/> Reclaimed Land, <input type="checkbox"/> Water logged, <input type="checkbox"/> Land locked   |            |                    |
| 5. | Shape of the Land/Rooftop   | <input type="checkbox"/> Square, <input type="checkbox"/> Rectangular, <input type="checkbox"/> Trapezium, <input type="checkbox"/> Triangular, <input checked="" type="checkbox"/> Trapezoid, <input type="checkbox"/> Irregular, <input type="checkbox"/> NA               |            |                    |
| 6. | Level of Land   | <input checked="" type="checkbox"/> On road level, <input type="checkbox"/> Below road level, <input type="checkbox"/> Above road level, <input type="checkbox"/> NA   |            |                    |
| 7. | Is Independent access available to the property                           | <input checked="" type="checkbox"/> Clear independent access is available, <input type="checkbox"/> Access available in sharing of other adjoining property, <input type="checkbox"/> No clear access is available, <input type="checkbox"/> Access is closed due to dispute |            |                    |
| 8. | Is Power plant Project area clearly demarcated with permanent boundaries? | <input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> Only with Temporary boundaries <input type="checkbox"/> Rooftop Property  |            |                    |



|     |  |   |
|-----|--|---|
| 9.  | Is the property merged or colluded with any other property | N O.  |
| 10. | Property currently possessed by                            | <input type="checkbox"/> Owner, <input type="checkbox"/> Vacant, <input type="checkbox"/> Lessee, <input type="checkbox"/> Under Construction, <input type="checkbox"/> Couldn't be Surveyed, <input type="checkbox"/> Property was locked, <input type="checkbox"/> Bank sealed, <input type="checkbox"/> Court sealed |

### SOLAR POWER PLANT ESSENTIAL DETAILS

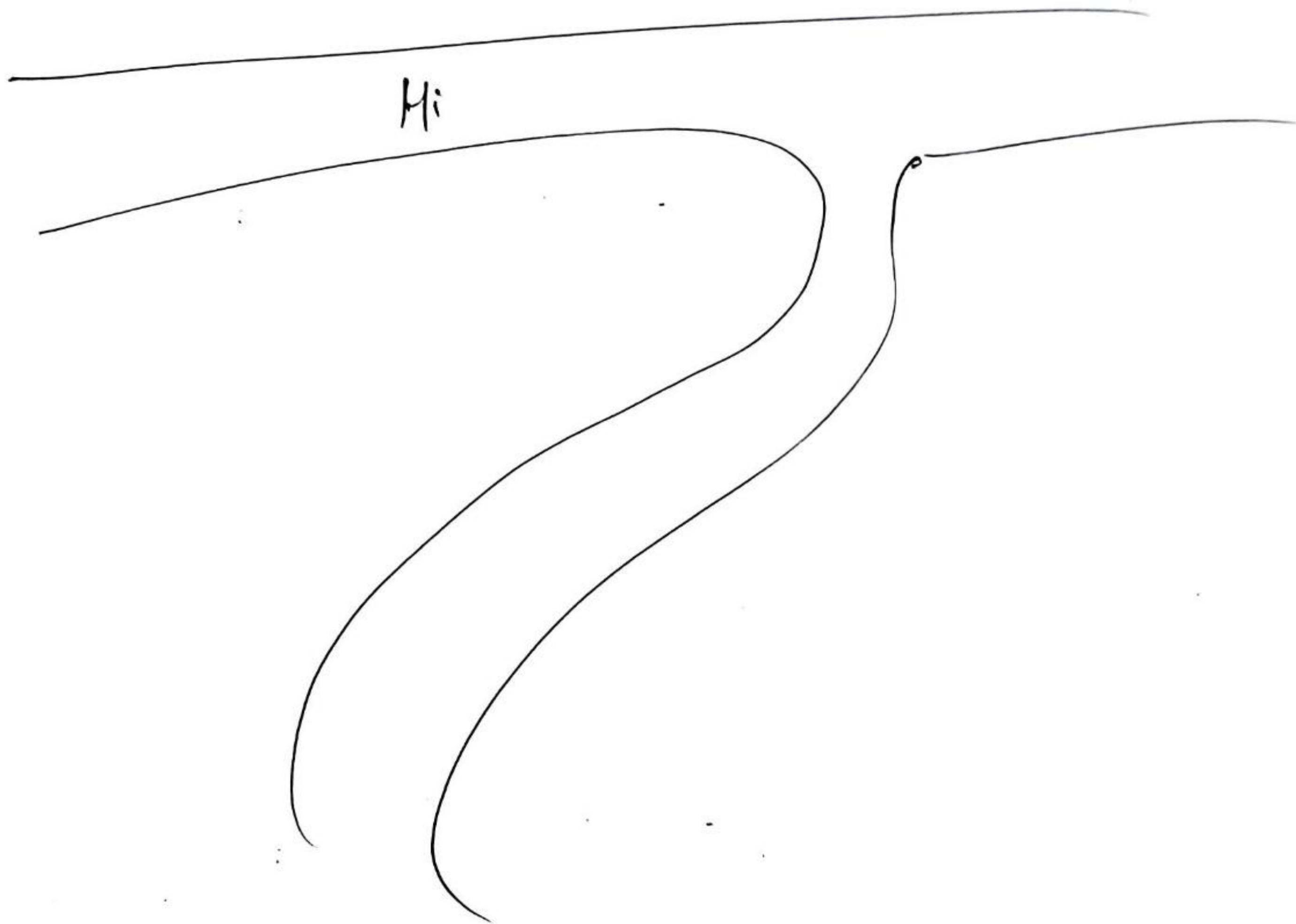
|     |   |   |                      |                    |
|-----|---|---|----------------------|--------------------|
| 1.  | Construction Status   | <input type="checkbox"/> Built-up property in use, <input checked="" type="checkbox"/> Under construction, <input type="checkbox"/> No construction   |                      |                    |
| 2.  | Category of Solar Power Plant                                 | <input type="checkbox"/> Rooftop (Shed), <input checked="" type="checkbox"/> Rooftop (RCC), <input type="checkbox"/> Ground Mounted, <input type="checkbox"/> Floating  |                      |                    |
| 3.  | Type of Solar Power Plant                                     | <input type="checkbox"/> On grid Solar System <input type="checkbox"/> Off Grid Solar System, <input type="checkbox"/> Hybrid Solar System  |                      |                    |
| 4.  | Covered Built-up Area   | <input type="checkbox"/> Covered Area, <input type="checkbox"/> Floor Area, <input type="checkbox"/> Super Area, <input type="checkbox"/> Carpet Area   |                      |                    |
|     | (Tick one on the basis of which LIE Report is to be prepared) | As per Title deed   | As per Map           | As per site survey |
| 5.  | Building Type   | <input type="checkbox"/> RCC Framed Structure, <input type="checkbox"/> Load bearing Pillar Beam column, <input type="checkbox"/> Ordinary brick wall structure, <input type="checkbox"/> Iron trusses & Pillars, <input type="checkbox"/> Scrap abandoned structure  |                      |                    |
| 6.  | Roof  | a. Make: <input type="checkbox"/> RBC, <input type="checkbox"/> RCC, <input checked="" type="checkbox"/> GI Shed, <input type="checkbox"/> Tin Shed<br>b. Height: 50'.<br>c. Approximate Area:<br>d. Finish: <input type="checkbox"/> Simple plaster, <input type="checkbox"/> POP Punning, <input type="checkbox"/> POP False Ceiling, <input type="checkbox"/> Coved roof, <input type="checkbox"/> No plaster  |                      |                    |
| 7.  | Provision of Solar Panels                                     | <input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No<br>Capacity<br>37 M.W.   | Year of installation | Nos installed      |
|     | Supplier Name   | Solar Rust  |                      |                    |
|     | Module Type   | <input checked="" type="checkbox"/> Mono-Crystalline, <input type="checkbox"/> Poly-Crystalline, <input type="checkbox"/> Thin Film, <input type="checkbox"/> Mono-Crystalline, <input type="checkbox"/> Bi facial Mono-Crystalline <input type="checkbox"/> Any Other (Write below)  |                      |                    |
| 8.  | Provision of Inverters  | <input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No<br>Capacity<br>3.7 M.W.  | Year of installation | Nos installed      |
|     | Supplier Name   | Solar Rust  |                      |                    |
|     | Any other information   |   |                      |                    |
| 9.  | Electricity Distribution                                      | <input checked="" type="checkbox"/> In house Switch Yard, <input type="checkbox"/> Switchyard outside Project area  |                      |                    |
| 10. | Start Date of the Project                                     | Dec-2025.   |                      |                    |
| 11. | Completion Date of the project                                |   |                      |                    |
| 12. | Appearance/ Condition of the Building                         | Internal - <input type="checkbox"/> Excellent, <input type="checkbox"/> Very Good, <input type="checkbox"/> Good, <input type="checkbox"/> Ordinary, <input type="checkbox"/> Average, <input type="checkbox"/> Poor <input checked="" type="checkbox"/> Under construction, <input type="checkbox"/> No Survey<br>External - <input type="checkbox"/> Excellent, <input type="checkbox"/> Very Good, <input type="checkbox"/> Good, <input type="checkbox"/> Ordinary, <input type="checkbox"/> Average, <input type="checkbox"/> Poor <input checked="" type="checkbox"/> Under construction<br><input type="checkbox"/> Very Good, <input type="checkbox"/> Average, <input type="checkbox"/> Poor, <input checked="" type="checkbox"/> Under construction |                      |                    |
| 13. | Maintenance of the Building                                   |   |                      |                    |
| 14. | Age of Building/ Recent Improvements done                     | Under construction.   |                      |                    |
| 15. | Any defects in the building                                   | <input type="checkbox"/> Maintenance issues, <input type="checkbox"/> Finishing issues, <input type="checkbox"/> Seepage issues, <input type="checkbox"/> Water supply issues, <input type="checkbox"/> Electricity issues, <input type="checkbox"/> Structural issues,   |                      |                    |



|     |  |   |        |  |        |
|-----|--|---|--------|--|--------|
|     |  | <input type="checkbox"/> Visible cracks in the building   |        |  |        |
| 16. | Any violation done in the property<br><b>N A</b> | <input type="checkbox"/> Construction done without Map, <input type="checkbox"/> Construction not as per approved Map, <input type="checkbox"/> Extra covered without sanctioned Map,<br><input type="checkbox"/> Joined adjacent property, <input type="checkbox"/> Encroached adjacent area illegally |        |  |        |
| 17. | Boundary Wall (Only for individual property)     | <input type="checkbox"/> Yes, <input type="checkbox"/> No, <input type="checkbox"/> Common boundary wall of a complex   |        |  |        |
|     |  | Running Mtr.  | Height | Width  | Finish |
|     |  |   | 7' -   |  |        |
| 18. | Internal roads/ pavements                        | Type of Construction  | Length | Width  |        |
|     |  |   |        | 15-20'   |        |
|     |  | <input type="checkbox"/> Not available within the property  |        | <input type="checkbox"/> On road, <input type="checkbox"/> Acute parking problem |        |
| 19. | Provision of firefighting                        | <input type="checkbox"/> Wet Riser System, <input type="checkbox"/> Automatic Water Sprinkler system with alarm, <input type="checkbox"/> Fire Hydrant System, <input checked="" type="checkbox"/> Fire extinguishers,<br><input type="checkbox"/> No firefighting provisions                           |        |  |        |

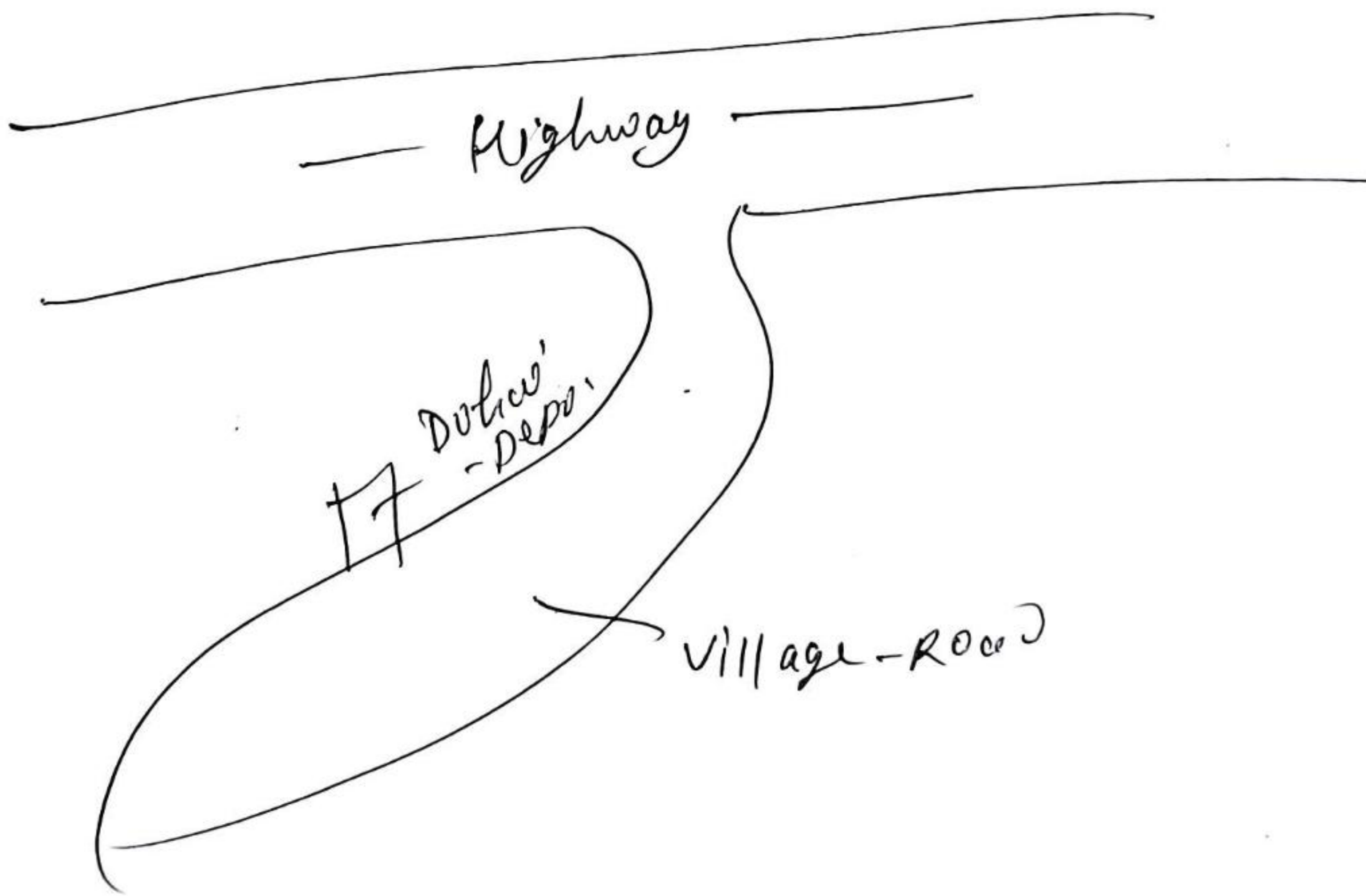


# Dohai - Depot is under construction  
# All Panel are to install on rooftop.





DRAW SITE KEY PLAN & SKETCH PLAN





## 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 its 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 LIE report and I'd be solely responsible for this unlawful act and will bear the charges for the changes/ 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 forfeiting 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 +91-9958632707, 0120-4110117. Our LIE reporting process is very stringent 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 LIE figures unfairly or as per 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                    | Shravan.        |
| Relationship with owner | Employee        |
| Signature               | Shravan 4/11/22 |
| Mobile No.              | 6350593472      |
| Date                    | 4-11-22         |

## UNDERTAKING BY THE SURVEYOR

I confirm that I have carried out the Survey of the property properly as per the fair professional best practices and LIE & 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 LIE Report 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.  | PL-346-0079-304-562 |
| Surveyor Name | Harshul             |
| Signature     | Harshul             |
| Date          | 4-11-22             |