

STATEMENT OF INVESTMENT ON PLANT & MACHINERY
(As required in Col-10 of the claim application form)

Ayaznubra Hospitals (P&M List)

Sl. No.	Name of the Plant & Machinery covered by each consignment etc.	Name & Address of the firm from whom purchases made or with whom firm order placed	Date of despatch of machinery	Date of which the machinery arrived at the factory site	Suppliers Bill No and Date	Full Cost of Machinery as per bill including taxes etc. and including advances (if any) Paid	Date of erection of the machinery at the factory site.	Date of commissioning of the machinery
1	Sanitary Waste and Vent Pipes & Fittings (Sanitary Waste Supply Internal & External) Hydram System Sprinkler System	S.Pradhan & Co. 159, Sarai Julema, Opp. Escort Heart Institute, New Delhi-110025	26-Feb-15	3/20/2015	Bill No 339 Dated 26/02/2015	3,910,751.25	30-11-2016	28-12-2016
2	PO/RYAC-Hitachi	Hitachi Home & Life Solutions (India) Ltd, Russel Street, West Bengal	09-02-2015	09-02-2015	Bill No 1st RA Dated 9/3/2015	3,714,107.00	30-11-2016	28-12-2016
3	PO/RYAC-Hitachi	Hitachi Home & Life Solutions (India) Ltd, Russel Street, West Bengal	10-04-2015	10-04-2015	Bill No 1st RA Dated 10/4/2015	3,518,976.00	30-11-2016	28-12-2016
4	PO/RYAC-Hitachi	Hitachi Home & Life Solutions (India) Ltd, Russel Street, West Bengal	09-04-2015	09-04-2015	Bill No 2ND RA Dated 9/4/15	4,875,172.74	30-11-2016	28-12-2016
5	RYAC-HITACHI WORK	Hitachi Home & Life Solutions (India) Ltd, Russel Street, West Bengal	20-05-2015	20-05-2015	Bill No 3rd RA Dated 20/5/2015	9,369,186.00	30-11-2016	28-12-2016
6	RYAC-HITACHI WORK	Hitachi Home & Life Solutions (India) Ltd, Russel Street, West Bengal	05-04-2016	05-04-2016	Bill No RA 3rd Dated 5/4/16	3,100,478.00	30-11-2016	28-12-2016
7	RYAC-HITACHI WORK	Hitachi Home & Life Solutions (India) Ltd, Russel Street, West Bengal	11-08-2015	11-08-2015	Bill No RA4TH Dated 11/8/2015	9,304,389.00	30-11-2016	28-12-2016
8	RYAC-HITACHI WORK	Hitachi Home & Life Solutions (India) Ltd, Russel Street, West Bengal	10-10-2016	10-10-2016	Bill No RA 5th RA Dated 10/10/2016	4,039,266.00	30-11-2016	28-12-2016
9	PO/RYAC-HITACHI	Hitachi Home & Life Solutions (India) Ltd, Russel Street, West Bengal	06-12-2015	06-12-2015	Bill No 6th RA Dated 6/12/2015	4,250,409.00	30-11-2016	28-12-2016
10	RYAC-HITACHI WORK	Hitachi Home & Life Solutions (India) Ltd, Russel Street, West Bengal	25-08-2016	10-10-2016	Bill No RA 7th RA Dated 25/08/2016	12,020,907.00	30-11-2016	28-12-2016
11	Water Cooled Screw Chiller	Hitachi Home & Life Solutions (India) Ltd, Russel Street, West Bengal	11-06-2016	20-07-2016	Bill No 332994 Dated 11/06/2016	9,948,120.00	30-11-2016	28-12-2016
12	Decorative & Body BMC	Blue Star Limited, 13, K C Patowari Road, ULUBARI, G.S Road, Guwahati-781007, Assam, India	29-Jun-15	29-Jun-15	Bill No 34000030004 Dated 29/06/2015	583,950.00	30-11-2016	28-12-2016
13	Just Chg-1 qty	Blue Star Limited, OASIS Commercial, 1st Floor, Dr.D Baruah Road, Opp Landmark Hotel, ULUBARI, Guwahati-781007, Assam, India	29-Jan-16	29-Jan-16	Bill No 3400003496 Dated 29/01/2016	34,350.00	30-11-2016	28-12-2016
14	Supply, Testing & Installation & Commissioning of 4 Body Mortuary Cabinet	Blue Star Limited, 13, K C Patowari Road, ULUBARI, G.S Road, Guwahati-781007, Assam, India	29-Jan-16	29-Jan-16	Bill No 3400003496 Dated 29/01/2016	311,778.00	30-11-2016	28-12-2016
15	Elevator Components Components of the Following Jobs	ThyssenKrupp Elevator Private Limited, Ganpati Bhawan Ground Floor, S.K Baruah Road-781022 Guwahati Kamrup	19-Feb-16	19-Feb-16	Bill No 8025003472 Dated 19/02/2016	2,250,000.00	30-11-2016	28-12-2016
16	Elevator Components Components of the Following Jobs	ThyssenKrupp Elevator Private Limited, Ganpati Bhawan Ground Floor, S.K Baruah Road-781022 Guwahati Kamrup	19-Feb-16	19-Feb-16	Bill No 8025003473 Dated 19/02/2016	2,250,000.00	30-11-2016	28-12-2016
17	Elevator Components Components of the Following Jobs	ThyssenKrupp Elevator Private Limited, Ganpati Bhawan Ground Floor, S.K Baruah Road-781022 Guwahati Kamrup	13-Oct-15	13-Oct-15	Bill No 8025001960 Dated 13/10/2015	2,250,000.00	30-11-2016	28-12-2016
18	Elevator Components Components of the Following Jobs	ThyssenKrupp Elevator Private Limited, Ganpati Bhawan Ground Floor, S.K Baruah Road-781022 Guwahati Kamrup	27-Oct-15	27-Oct-15	Bill No 8025002087 Dated 27/10/2015	2,250,000.00	30-11-2016	28-12-2016
19	Elevator Components Components of the Following Jobs	ThyssenKrupp Elevator Private Limited, Ganpati Bhawan Ground Floor, S.K Baruah Road-781022 Guwahati Kamrup	19-Feb-16	19-Feb-16	Bill No 8025003474 Dated 19/02/2016	1,755,000.00	30-11-2016	28-12-2016
20	Elevator Components Components of the Following Jobs	ThyssenKrupp Elevator Private Limited, Ganpati Bhawan Ground Floor, S.K Baruah Road-781022 Guwahati Kamrup	19-Feb-16	19-Feb-16	Bill No 8025003475 Dated 19/02/2016	1,755,000.00	30-11-2016	28-12-2016
21	UPS MHT 250 KVA	Riello Pci India Pvt Ltd, Plot No 16 Sector 7, Gurgaon Haryana-122050	24-Nov-15	20-01-2016	Bill No CR-POR/00013/15-16 Dated 24/11/2015	3,516,000.00	30-11-2016	28-12-2016
22	EPOXY Coated PPC	Venus Home Appliances Pvt Ltd, Beharpari, Beltola, Guwahati-781029	1-Dec-15	1-Dec-15	Bill No 1106500006 Dated 01/12/2015	600,000.00	30-11-2016	28-12-2016
23	Hot Water Heater-2 Nos Circulation Pump-2 Nos Water Tank-2 Nos	Venus Home Appliances Pvt Ltd, Beharpari, Beltola, Guwahati-781029	1-Dec-15	1-Dec-15	Bill No 1106500005 Dated 01/12/2015	1,011,999.00	30-11-2016	28-12-2016
24	Drying Tumbler Bed Bed Press Dry Liner Trolley Washing Machine Vacuum Packing Table	Stefab India Ltd, 39 North Avenue, West Punjabi Bagh, New Delhi-26	17-Feb-16	05-03-2016	Bill No 295 Dated 17/02/2016	1,175,406.01	30-11-2016	28-12-2016

HIDE paid

*(willing to see)
(Inside not seen)*

*Inside
At Terminal
Elevator
machines
& components
& associated
accessories
& pulleys*

25	Stafab Washroom-2 Nos Stafab Kitchen-1 No Stafab Compressor	Stefab India Ltd, 30 North Avenue, West Punjabi Bagh, New Delhi-26	16-Dec-15	16-Dec-15	Bill No 231 Dated 16/12/2015	2,450,025.00	30-11-2016	28-12-2016
26	Diesel Generating Set (750 kVA S2)	Shiv Shankar Diesel Sales & Service Barooah Bhawan, 4th floor T.R Phukon Road, Bharulumukh, Guwahati-781009	31-Dec-15	31-Dec-15	Bill No SSD55/AHC/15- 16/75 Dated 30/12/2015	14,640,620.00	30-11-2016	28-12-2016
27	Water Feed Pump-2 Set Domestic Water Transfer Pumps-2 Nos Hydrovacuuming System's Set Chlorination System-1 Set Sewage Control Panel-2 Set Sewage Handling Pumps-2 Nos Dosing System-2 Set Accessories-1 lot (WTP)	Enki Water & Environment Co Pvt Ltd, 316/5 3rd Floor Lado Sarai, New Delhi-110030.	20-Feb-16	05-03-2016	Bill No 046/2015-16 Dated 20/02/2016	1,447,500.00	30-11-2016	28-12-2016

29	Irrigated System Filter-1 Set Judice Recirculation Pump-2 Nos Supply of Air Diffusion System-3 Set Air Dispersion System-1 Lot Fire Exit Module & Tube Deck Media-1 Job Ultra Violet System-1 Nos Filter Field Water Pump-2 Nos Supply of Main Guard Pressure Stand-1 Set Water Softening System-1 Lot Filter Vehicle-1 Nos Sewerage Pump-2 Nos Cooling Tower Pump-2 Nos Pump for Storage Room-4 Set Pump for Basement Drainage-4 Set Sewerage Pump Pumps-3 Set	WTP	Enki Water & Environment Co Pvt Ltd, 316/5 3rd Floor Lado Sarat, New Delhi-110030.	22-Dec-15	10-01-2016	Bill No 639/2015-16 Dated 22/12/2015	2,329,701.42	30-11-2016	28-12-2016
30	Supply, Installation, Testing & Commissioning of Automotive Floating Sensitivity Type Analog Addressable Photo Thermal Smoke Detector		Enki Water & Environment Co Pvt Ltd, 316/5 3rd Floor Lado Sarat, New Delhi-110030.	21-May-15	10/06/2015	Bill No 009/2015-16 Dated 21/05/2015	678,765.00	30-11-2016	28-12-2016
31	Supply, Installation, Testing & Commissioning of Analog Addressable Rate of Rise Cum Heat Temperature Detector		L K LIFESTYLE LLP, 40, Ezra Street, 3 rd Floor, Kolkata-700001	1-Apr-16	20/04/2016	Bill No 191014/14-15 Dated 01/04/2016	222,072.00	30-11-2016	28-12-2016
32	Dome Camera, NVR 256 CH		L K LIFESTYLE LLP, 40, Ezra Street, 3 rd Floor, Kolkata-700001	31-Aug-16	10/09/2016	Bill No 201135A/16-17 Dated 31/08/2016	1,578,154.00	30-11-2016	28-12-2016
33	Bullet Camera, Dome Camera, Hard Disk		L K LIFESTYLE LLP, 40, Ezra Street, 3 rd Floor, Kolkata-700001	24-Aug-15	10/09/2016	Bill No 191117/15-16 Dated 24/08/2015	155,720.00	30-11-2016	28-12-2016
34	Supply, Installation, Testing & Commissioning Mounted Hooter Cum Speaker		L K LIFESTYLE LLP, 40, Ezra Street, 3 rd Floor, Kolkata-700001	30-Mar-15	30-Mar-15	Bill No 181042/14-15 Dated 30/03/2015	900,256.00	30-11-2016	28-12-2016
35	Supply, Installation, Testing & Commissioning Microprocessor base, Digital, Voice, Mirrored Mimic Panel		L K LIFESTYLE LLP, 40, Ezra Street, 3 rd Floor, Kolkata-700001	30-Mar-15	30-Mar-15	Bill No 181040/14-15 Dated 30/03/2015	2,530,450.00	30-11-2016	28-12-2016
36	Supply, Installation, Testing & Commissioning Web Server, Connect to Fire Alarm, Control Panel via Internet	BT	L K LIFESTYLE LLP, 40, Ezra Street, 3 rd Floor, Kolkata-700001	30-Mar-15	30-Mar-15	Bill No 181041/14-15 Dated 30/03/2015	6,677,755.00	30-11-2016	28-12-2016
37	Supply, Installation, Testing & Commissioning of Addressable Manual Pull Station		L K LIFESTYLE LLP, 40, Ezra Street, 3 rd Floor, Kolkata-700001	15-Oct-16	15-Oct-16	Bill No 201029/16-17 Dated 15/10/2016	387,435.00	30-11-2016	28-12-2016
38	Supply, Installation, Testing & Commissioning of 2 Way Communication Fire Fighters Telephone Jack								
39	Supply, Installation, Testing & Commissioning of Addressable Control Modules of Fire Fighter Telephone Circuit with dual Input								
40	Supply, Installation, Testing & Commissioning of Addressable Control Modules for Directional Sounder/ Strobes & Speakers etc								
41	Supply, Installation, Testing & Commissioning of Microprocessor								
42	Supply, Installation, Testing & Commissioning of Repeater Panel								
43	Supply, Installation, Testing & Commissioning of Automotive Floating Sensitivity Type Analog								
44	Supply, Installation, Testing & Commissioning of Analog Addressable Rate								
45	Supply, Installation, Testing & Commissioning of Addressable Manual Pull Station								
46	Supply, Installation, Testing & Commissioning of Hooter cum Strobe Lights								
47	Supply, Installation, Testing & Commissioning of Fire Panel Supervised								
48	Supply, Installation, Testing & Commissioning of 2 way communication Fire Fighters Telephone Jack								
49	Supply, Installation, Testing & Commissioning of Addressable Control Module for Hooter Sounder								
50	Fireshield ABC								
51	R&B House-Air H/T Coupling								
52	R&B House-55 H/T Coupling								
53	GM Short Branch Pipe								
54	Champ No. 1072 & ABC								
55	Signage Fire Exit								
56	Signage Fire								
57	CO2								
58	Cease Fire Marketing Media, 70, A K Azad Road, Near N.E. Ty, Rehahari, Guwahati-78100								
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60	Cease Fire Marketing Media, 70, A K Azad Road, Near N.E. Ty, Rehahari, Guwahati-78100								
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100	Cease Fire Marketing Media, 70, A K Azad Road, Near N.E. Ty, Rehahari, Guwahati-78100								

ABC 4 KG APFP 50 LTS	Cease Fire Marketing Media, 70 A.K Azad Road, Near N.E Tv, Rehabari, Guwahati-78100	7-Nov-16	7-Nov-16	Bill No 1641 Dated 07/11/2016	267,645.00	30-11-2016	28-12-2016
40 Fire Extinguishers	Cease Fire Marketing Media, 70 A.K Azad Road, Near N.E Tv, Rehabari, Guwahati-78100	21-Oct-16	21-Oct-16	Bill No 1625 Dated 21/10/2016	149,523.00	30-11-2016	28-12-2016
41 SS Pipe Agri Elbow Flange Gasket Nut Bolt Socket	N.S Refrigeration Co, Goswami Building, Manipal Basti, G.S Road, Ulubari, Guwahati-781007	9-Dec-16	9-Dec-16	Bill No 197 Dated 9/12/2016	34,675.00	30-11-2016	28-12-2016
42 Castrol HD Coolant Castrol Engine Oil Safety Valve C.P CAP	N.S Refrigeration Co, Goswami Building, Manipal Basti, G.S Road, Ulubari, Guwahati-781007	9-Nov-17	9-Nov-17	Bill No 200 Dated 9/11/2016	26,634.00	30-11-2016	28-12-2016
43 2 Way Bid Cock Wired Switches Urinal Vn with Cistoline Basin Rack Bolt Flange Vertical Bracket Large Seat Cover Wall Mount Connector Concealed Cistern Flange	N.S Refrigeration Co, Goswami Building, Manipal Basti, G.S Road, Ulubari, Guwahati-781007	9-Dec-16	9-Dec-16	Bill No 198 Dated 9/12/2016	219,358.00	30-11-2016	28-12-2016
44 BSA G Pipe Hose Pipe Tap MS Elbow Dia MS Long Bend MS Flange Metric Valve Pressure Switch Siphonizer G PT Rod Anchor Post Non Baller GI Nut GI Washer AC Meter Cable Fire Door WODE Box Post Valve Pressure Gauge Paint/Primer/Blower Paint Brush	N.S Refrigeration Co, Goswami Building, Manipal Basti, G.S Road, Ulubari, Guwahati-781007	9-Dec-16	9-Dec-16	Bill No 195 Dated 09/12/2016	1,217,186.00	30-11-2016	28-12-2016
45 GI Pipe GI Pipe Bend Elbow GI R/W GI R/Elbow GI Nipple GI R/Socket GI Flange GI Booter Wall Valve Zorb Remedy Valve PVC Pipe Fitting PVC Tee Fitting PVC Coupled Fitting Pressure Fitting Shooting Jet Gardens Trap Rise Tide PVC Subvent M Seal Extension Nipple Urinal Bracket Fastener Water Gasket Concealed Pipe PVC Tee	N.S Refrigeration Co, Goswami Building, Manipal Basti, G.S Road, Ulubari, Guwahati-781007	9-Dec-16	9-Dec-16	Bill No 196 Dated 09/12/2016	1,832,106.00	30-11-2016	28-12-2016

Washroom

Fire

Washroom

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Date: 10/10/2017

Mt. Flange, Syphon
Wash Basin
Washable Hot Water Pipe

N.S Refrigeration, Co. Gorwami Building, Manipurat Basti, G.S
Road, Ulubari, Guwahati-781007

9-Nov-16

9-Nov-16

Bill No 199 Dated
9/11/2016

329,618.00

30-11-2016

28-12-2016

Soiled Dish Table-1 Nos
3 Sink Dish Wash Unit-1 Nos
Dish Washing Machine Type-1 Nos
Clean Dish Table-1 Nos
Clean Dish Rack-3 Nos
Pre Rinse Spray Unit Imported-1 Nos
Beverage Table with Sink, Drain Channel-1 Nos
Water cum Milk Warmer-1 Nos
Under Counter Refrigerator-2 Nos
Slide Table-1 Nos
Work Table-1 Nos
Hot Bain Marie-1 Nos
Platform Trolley-2 Nos
Chapati Equipments like Table, Plate with Shelf-4 pcs
Mobile Work Table-2 pcs
3 Burner Range-1 pcs
Work Table With SS under Shelf-1 Nos
Two Burner Range with SS Pipe-3 pcs
Single Sink with SS-1 Nos
SS Storage Rack
Rice Steamer 12 Trays
Spreader Table with SS Channels-2 Nos
Dosa Plate With SS Pipe-1 pcs
Single Burner Range-1 pcs
2 Burner Chinese Range with SS Pipe-1 pcs
Pick up Table with SS-3 pcs
Work Table with Sink-7 pcs
Wet Grinder-1 pcs
Pulverised-1 pcs
Potato Peeler-1 pcs
Deep Freezer-1 pcs
SS Hand Wash Sink-1 pcs
SS Pipe Pot Rack-2 pcs
SS Pallet For Storage-2 pcs
MS Storage Rack-3 Nos
Hot Food Trolley 4 Storage Shelves-4 Nos
SS Exhaust Hood with SS Baffle-6 Nos
SS Grease Trap For POT Wash Sink-2 Nos
SS Perforated-2 Nos
Pot Wash Sink With 3 Side-1 Nos
Hot Bain Marie-3 Nos
Ambient Counter with 2 Nos
3 Sink Dish Wash Unit-1 Nos
Soiled Dish Table-1 Nos
Clean Dish Rack-1 Nos
Hot Bain Marie-2 Nos
Duty Dish Trolley-3 pcs
Cold Display Counter-1 Nos
Hot Bain Marie Counter-1 pcs
Ambient Display Counter-1 Pcs
Work Table with Sink-2 pcs
Sandwich Griller-1 pcs
Pizza Oven Electric

K.L Equipments, Suraj Nagar, Sixmile, G.S Road, Guwahati-781022

7-Apr-17

7-Apr-17

Bill No 0426 Dated
07/04/2017

3,123,591.00

30-11-2016

28-12-2016

✓
canteen

Installation of Gas Pipeline

K.L Equipments, Suraj Nagar, Sixmile, G.S Road, Guwahati-781022

7-Apr-17

7-Apr-17

Bill No 0427 Dated
07/04/2017

230,000.00

30-11-2016

28-12-2016

Sub Total of Plant & Machinery

129,817,081.42

ATV - 56 no
toais