**REPORT FORMAT:** CL-1 | Version: 1.0\_2018

**FILE No.: VIS (2024-25)-PL012-012-012 Date: 08-04-2024**

* **DOCUMENT NAME:** *Status Report of Machines of M/s. Baldeep Pack (I) Pvt. Ltd. installed at Khasra No. 22, Mauza Amarpur Urf Begumpur, Pargana Harora, Gagarhedi Road, U.P.*
* **FOR ORGANIZATION:** *State Bank of India, SME Branch, Roorkee, Haridwar*
* **BORROWER COMPANY’S NAME:** *M/s. Baldeep Pack (I) Pvt. Ltd.*

## **ASSET TYPE**: *Packing Machinery.*

## **CURRENT LOCATION OF THE MACHINES:** *Installed at Khasra No. 22, Mauza Amarpur Urf Begumpur, Pargana Harora, Gagarhedi Road, U.P.*

**TO WHOMSOEVER IT MAY CONCERN**

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| **S. NO.** | | **PARTICULARS** | **DESCRIPTION** |
|  | Date of Survey | | 04-04-2024 |
|  | Date of Document | | 08-04-2024 |
|  | Documents provided for perusal | | 1. List of Machines 2. Tax Invoices of 9 Machines |
|  | Current Location of the Machines | | Installed at Khasra No. 22, Mauza - Amarpur Urf Begumpur, Pargana Harora, Gagarhedi Road, U.P. |
|  | Borrowing Company | | M/s. Baldeep Pack (I) Pvt. Ltd. |
|  | Type of Asset | | Machines required for packing industry |
|  | Type of Assessment | | Current Status of machines installed at site. |
|  | Scope of Assessment | | To check the current status of machines at site. |
|  | Nature of Machinery | | Packing Industry Machinery |
|  | Current Status of the machines | | As per physical inspection made during site visit, it was found that out of proposed 9 Machines, all 9 machines have been arrived on site out of which company has installed 7 machines. 2 machines are pending to be installed namely Semi-Automatic Double Pin Movable Head Stitching Machine 120 nail/min. Please see the attached list below. |
|  | Condition of Machines | | Installed machines and equipment are new and ready for production. |

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| **LIST OF MACHINES AND EQUIPMENTS** | | | |
| **S. No.** | **NAME OF MACHINERY** | **Quantity/Nos** | **Status During Site Visit** |
| 1 | 5 Ply Automatic Board making Plant 1800MM | 1 | Purchased & Installed |
| 2 | 4 Ton Boiler and Fitting Charge With Chimney With Electricals Parts | 1 | Purchased & Installed |
| 3 | Three Colour LRDAGE Printer With RS-4 With Rotary Die Cutter | 1 | Purchased & Installed |
| 4 | Two Colour LRDAGE Printer With RS-4 With Rotary Die Cutter | 1 | Purchased & Installed |
| 5 | Semi-Automatic Double Pin Movable Head Stitching Machine 120nail/min | 3 | 1 No. - Purchased & Installed  2 Nos. – Not Installed. However found at site |
| 6 | Fork Lifter | 1 | Purchased & found at site |
| 7 | Automatic Folder Gluer Machine with Stacker Speed 150pc/min | 1 | Purchased & Installed |

# **OBSERVATIONS:**

# We have been provided with the list of machines and their Invoices/ Bills that has been installed by the borrower company.

# The Tax Invoices shared from company’s end doesn’t have machine serial number or identification number. So in the absence of any identification number, the machines are located only based on their type.

# Company has shown 9 different Invoices for 5 Ply Automatic Board making Plant. However, the Invoices do not depict the part name or any details. In absence of it only 5 Ply Automatic Board machine is identified based on its type as a whole without commenting on its specifications and any additional part which may have been supplied as a part of it.

***Disclaimer:***

1. *This is just the status report of machines on the request of the Bank. We don’t recommend any sort of recommendation in our document.*
2. *As per physical inspection and observation made during site visit dated 4th April 2024. Company has installed 7 Nos. of machines and 2 Nos. of were not installed but found at site, mentioned in the provided list.*
3. *This document doesn’t include any work related to drawing, design, sketch plan, and technical specifications of the machines.*
4. *Ownership and other legal point of view in respect of the asset is not considered in this report as same is out of scope of this certificate.*
5. *Cross verifying of any documents/ Bills/ Invoices is not the scope of work and same has not been done at our end.*
6. *This document is made at the request of the Bank.*

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| **SURVEY ANALYST** | **ENGINEERING ANALYST** | **REVIEWER** |
| Deepak Joshi | Deepak Kumar Singh | Anirban Roy |
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**For**

**R.K. Associates Valuers and Techno Engineering Consultants Pvt. Ltd**

**Place: Noida**

**Date: 8th April 2024**

**ANNEXURE: LIST OF MACHINES AS PROVIDED BY THE CLIENT**

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| --- | --- |
| **S. NO.** | **NAME OF MACHINERY** |
| 1 | 5 Ply Automatic Board making Plant 1800MM |
| 2 | 4 Ton Boiler and Fitting Charge with Chimney with Electricals Parts |
| 3 | Three Color LRDAGE Printer With RS-4 With Rotary Die Cutter |
| 4 | Two Color LRDAGE Printer With RS-4 With Rotary Die Cutter |
| 5 | Semi-Automatic Double Pin Movable Head Stitching Machine 120nail/min |
| 6 | Fork Lifter |
| 7 | Automatic Folder Gluer Machine with Stacker Speed 150pc/min |

**ANNEXURE : PHOTOGRAPHS**



