

(Dept of)

S. NOI	PARTICULARS	NATURE OF WORK	Jul-Sep23	Oct-Dec23	Jan-March24	Total
43	INTERNATIONAL EQUIPMENT CO (Imported Equip)	KITCHENS EQUIPMENT MACHINE	2,88,51,448	23,883	2,88,27,565	5,77,02,895
78	S.A ASSOCIATES & CONTRACTS PVT LTD (FOR INTERIOR)	ALL INTERIOR WORKS	2,95,55,608	94,85,805	1,27,18,218	5,17,59,631
72	DIVEK ALU GLAZING CO.	GLASS & WALL FIXING WORK	1,38,51,015	33,47,598	29,47,372	2,01,45,985
72	RAMA TRADING COMPANY	ELECTRICAL ITEMS	1,09,94,051	33,67,276	7,17,004	1,50,78,331
64	NICCO POWER PROJECTS	ELECTRICAL SERVICE PROVIDER	82,42,249	15,29,522	33,20,674	1,30,92,445
66	PHOENIX EQUIPMENT INDIA PVT LTD ELV WORK	ELV WORK	58,52,260	58,52,260	-	1,17,04,520
99	EXCEPTIONAL	PAINT WORK	57,88,914	23,69,268	22,77,733	1,04,35,915
77	FIRE REMEDY SYSTEMS	FIRE RELATED WORK	50,25,000	-	50,25,000	1,00,50,000
77	RT CARPETS INDIA 2017 PRIVATE LIMITED	CARPET MATERIAL	47,42,019	47,42,019	-	94,84,038
50	LA LUMIERE LIGHTING	CHANDELIER MATERIAL	47,17,950	-	47,17,950	94,35,901
45	JAISHREE INDUSTRY LIMITED	GRANITE SLABS	59,52,768	23,25,647	10,46,438	93,24,853
76	Royalux Lighting Pvt Ltd	ELECTRICAL ITEMS	52,05,494	36,21,184	-	88,26,678
80	SCHINDLER INDIA PVT.LTD.	LIFT	60,82,880	6,70,030	15,18,561	82,71,471
129	GALAXY SECURITY SERVICES	SECURITY WORK	40,81,027	11,95,335	18,26,808	71,03,170
33	HYDRO CHEM ENGINEERS & CONSULTANTS	PLUMBING WORK	38,66,837	13,81,641	10,21,845	62,70,322
69	RA ENTERPRISES	AC MACHINE PURCHASED	27,27,128	24,10,712	3,16,416	54,54,256
33	GD ENTERPRISES		52,50,519	-	-	52,50,519
98	WASHMATIC INDIA PVT LTD	PU FOAM WORK	28,63,814	7,38,993	10,86,288	46,89,096
56	MARBLE CITY INDIA LIMITED	KITCHEN WORK	23,24,973	-	23,24,973	46,49,946
167	PSN ENTERPRISES	MARBLE TILE PURCHASED	34,13,773	1,69,948	8,49,051	44,32,772
94	VEENA ENTERPRISES	FIRE GLASS RELATED WORK	26,27,508	10,87,270	-	37,14,778
89	S.V METALS & EXTRUSIONS PVT.LTD.	TILES MATERIAL	23,93,940	5,36,338	5,36,338	34,66,616
53	LIGHT AXIS PVT.LTD.	SANITARY ITEMS (Bled steel)	30,72,055	-	2,39,070	33,11,125
72	Resolving Traders Pvt Ltd (By the paper)	ELECTRICAL ITEMS (LIGHT PURCHASE)	29,26,464	3,18,010	-	32,44,474
47	KAISER METALS (By the paper)	SOLAR SYSTEM	15,75,200	-	12,45,200	28,20,400
64	ORIENT FIRE CURTAINS INDIA PVT.LTD. (By the)	SIGNAGE WORK	15,78,697	6,57,850	4,93,026	27,29,573
93	UNIQUE KITCHEN AND HOSPITALITY SERVICES PVT.LTD.	FIRE CURTAIN WORK	13,62,900	-	13,62,900	27,25,800
25	FINE AIR SOLUTIONS	KITCHEN EQUIPMENT	22,91,072	1,42,958	47,436	24,81,466
22	ALFA INTERIORS	BASEMENT VENTILATION WORK	13,17,079	5,33,172	2,11,200	20,61,450
16	V.K ENTERPRISES (By the)	FALSE CEILING	11,82,843	7,02,063	49,311	19,34,217
11	BATH AFFAIR (By the)	CEMENT	9,03,620	4,21,500	4,82,120	18,07,240
32	GAURAV STEEL CORPORATION (By the)	SANITARY & PLUMBING MATERIAL	8,79,653	8,79,653	-	17,59,306
55	SOBHA LIMITED (Measure By the) (By the)	MS STEEL, PIPE & RAW MATERIAL	13,17,544	-	2,57,889	15,75,433
38	MAHENDRA AND SONS WATERPROOFER PRIVATE LIMITED	PRAVER MATERIAL	11,21,142	3,48,242	71,272	15,40,656
39	INCANDESCENT BUILDING SOLUTIONS PVT LTD	WATER PROOFING WORK	8,49,623	5,94,233	60,232	15,04,088
60	INDERSONS	TILES PURCHASED SWIMMINGPOOL	6,89,682	6,89,682	-	13,79,364
	NATIONAL ELECTRICAL & TRADERS	ELECTRICAL ITEMS	9,77,547	77,994	2,51,634	13,07,175
		GENSET WORK (Chimney)	12,51,900	-	-	12,51,900

Photo installation for  
AC.  
Risk required!



File No. VIS-(2024-2025)-PL- 071-064-088

**SURVEY FORM FOR LENDER'S INDEPENDENT ENGINEER REPORT (LIE)****CASE COLLECTION FORM**

(Version 10.0)

Date of implementation: 9.02.2011 | Last Revision: 30.01.2020 | Latest Revision: 04.03.2022

Items	Assigned To	Assigned to Date	To be completed by date	Submitted On date	Grade	HOD Engg. Signature
File Received By	Shahid	NA	NA			
Survey	Vishal & Babul					
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 &amp; 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	<input type="checkbox"/> Valuation Report, <input type="checkbox"/> Construction cost estimate, <input type="checkbox"/> Cost vetting certificate <input type="checkbox"/> Other CE Certificates, <input type="checkbox"/> TEV Report, <input checked="" type="checkbox"/> LIE		
3.	Type of customer	<input checked="" type="checkbox"/> Bank <input type="checkbox"/> PSU <input type="checkbox"/> NBFC <input type="checkbox"/> Corporate <input type="checkbox"/> Company <input type="checkbox"/> Private client <input type="checkbox"/> Direct client through Bank		
4.	Bank/ FI/ Organization Name & Address	SBI, SME, Sec-24, GGN		
5.	Case Allotment Officer/ Fees paying party Details	Name	Contact Number	Email Id
6.	Case Type	<input type="checkbox"/> Case for Fresh Account <input checked="" type="checkbox"/> Case for exiting account/ customer		
7.	Fees Details	Amount of Fees	Advance Amount if any	Fees will be paid by
				<input type="checkbox"/> Bank <input type="checkbox"/> Customer
8.	Billing Details	Billed To Party Name		GSTIN



# CASE DETAILS

1.	Type of Property	Hotel		
2.	Purpose of LIE Report/ Assignment	<input type="checkbox"/> Value assessment of the asset for creating new collateral mortgage <input type="checkbox"/> Periodic Re-Valuation for Bank, <input type="checkbox"/> Distress sale for NPA A/c., <input type="checkbox"/> For DRT Recovery purpose, <input type="checkbox"/> Capital Gains Wealth Tax purpose <input type="checkbox"/> Partition purpose, <input type="checkbox"/> General Value Assessment, <input type="checkbox"/> Verification of Physical Progress and Expenditure incurred till _____ LIE <input type="checkbox"/> Any other:		
3.	Owner/ Applicant Details	Name	Contact Number	Email Id
4.	Account Name	M/S AKM Hotels Pvt. Ltd.		
5.	Property Address	Village Sultanpur, Tehsil - Mehrauli, New Delhi		
6.	Who will coordinate on site for the site survey	Name	Contact Number	
7.	Preferred time of survey	Date	Time	
8.	Documents Received (Any one ownership document, CA Certificate 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 2. <b>Map:</b> <input type="checkbox"/> Cizra Map, <input type="checkbox"/> Approved Map and Approval Letter, <input type="checkbox"/> Site Plan 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 4. <b>Any Other document:</b> <input type="checkbox"/> CLU, <input type="checkbox"/> CA Certificate <input type="checkbox"/> TEV Report/DPR 5. <b>No documents provided:</b> <input type="checkbox"/> Bill, Invoices, Ledger		
9.	Documents received from			
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.			
	Customer Signature:			



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

S.NO.	COMPLIANCE CHECKLIST	STATUS	APPROVER SIGNATURE/ 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 type="checkbox"/>	
5.	Has receiver taken proper Work Order/ Email/ CESA form formality?	<input 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.**
- Confirm ongoing property rates in the subject location through public domain, property sites and contact dealers to show you the available properties in that area during your survey.
- 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.**
- Do extensive market rate enquiries and confirm for any recent past transactions.**
- 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 GRADING MATRIX

### PARAMETERS/ CRITERIA

GRADE	PARAMETERS/ CRITERIA
A	<p>In case all the points below are done properly, timely with full care and diligence:</p> <ol style="list-style-type: none"> <li>1. Survey started with proper work order and knowing the source of payment.</li> <li>2. Survey done with proper documents.</li> <li>3. Done complete homework and studied the documents properly with highlighting the main points before moving for the survey.</li> <li>4. Chosen correct survey form as per the property type.</li> <li>5. All fields of Survey form are properly filled.</li> <li>6. All site special observations and negative and positive factors are clearly mentioned.</li> <li>7. Self &amp; client signatures taken on survey form.</li> <li>8. Property rates information properly taken, mentioned and verified.</li> <li>9. Site rough sketch plan made.</li> <li>10. Proper photographs taken.</li> <li>11. Selfie with property taken.</li> <li>12. Selfie and owner photograph with property taken.</li> </ol>
B	In case of 3 minor mistakes in any of the above points except Point 1, 2, 3, 4, 6, 8, 10, 11, 12 but all the points are covered.
C	In case of more than 3 minor mistakes and any 1 major mistake in any of the above points and if any points are completely missing except Point 1, 2, 3, 4, 6, 8, 10, 11, 12.
D	In case of 1 major mistake or missing of any 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.
E	In case of more than 1 major mistakes or missing of more than 1 point out of 1, 2, 3, 4, 6, 8, 10, 11, 12.

#### Note (Survey Grading Matrix):

1. Similar Grading Matrix is issued for Case Collection & Report Preparation as well.

#### Note (Overall Grading Matrix):


1. In case client reports any careless mistake in the report for which revision has to be done in the report then in that case Grading Matrix may be revised and Grade E will be awarded.



## 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.	Did you identified the Property clearly by matching the boundaries and area mentioned in the property papers?	<input checked="" type="checkbox"/>
5.	Did you check if property is merged with any other property or it is an independent property?	<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.	Did you check nearby development and whereabouts and commented on survey form?	<input checked="" type="checkbox"/>
18.	Did you check any defects or negativity in the property in terms of location, legality, disputes, marketability, salability, etc. and commented on survey form in detail?	<input checked="" type="checkbox"/>
19.	Have you filled all the columns of survey form including survey summary sheet properly?	<input checked="" type="checkbox"/>
20.	Did you draw site key plan (location map)?	<input checked="" type="checkbox"/>
21.	Did you draw rough site sketch plan?	<input checked="" type="checkbox"/>
22.	Have you taken self-attested documents from owner/ representative and stamped "documents provided by stamp"?	<input checked="" type="checkbox"/>
23.	Did you check any defects or negativity in the property in terms of location, legality, disputes, marketability, salability, etc. and commented on survey form in detail?	<input checked="" type="checkbox"/>
24.	Have you confirmed any recent past transactions during market enquiries and enquired property rates locally very rigorously?	<input checked="" type="checkbox"/>
25.	Did you take signatures of the owner/ representative on undertaking and survey summary sheet?	<input checked="" type="checkbox"/>
26.	Did you sign the undertaking?	<input checked="" type="checkbox"/>

For File No.	VIS-24-25-PL-071-064-088
Surveyor Name	Vishal Singh Babbar
Signature	
Date	15/5/24



# GENERAL DETAILS

1.	PROJECT NAME	M/S AKM Hotel.		
2.	PROJECT PROMOTER/S (Company Name/ Director/s Name)	Same.		
3.	TYPE OF PROJECT	Hotel (Eg star)		
4.	CAPACITY OF PROJECT	101 Room (34 regular, Suites)		
5.	BANK NAME/ CONSORTIUM MEMBERS	SBF, SME, GGN.		
6.	LIE REPORT PERIOD	2nd, 3rd, 4th (Sept 23, Dec 23, March 24)		
7.	PROJECT LAND AREA	13 Bigha 18 Biswas As per TIR 7790.86 sqmt. " " Map.		
8.	TOTAL BUILT UP AREA	30,506.854 As per Map.		
9.	PROJECT START DATE			
10.	PROPOSED COMMERCIAL OPERATIONS DATE (COD)			
11.	EXPECTED COMMERCIAL OPERATIONS DATE	July 2024 (As informed by representative)		
12.	REASONS FOR DELAY IN PROJECT COMPLETION, IF ANY	Covid and various internal issue.		
13.	STATUS OF OCCUPANCY CERTIFICATE/ COMPLETION CERTIFICATE	wfp		
14.	MAJOR CONTRACTORS HIRED ON SITE	COMPANY NAME	NATURE OF WORK	WO/ PO Amount
		SA Associates	Interior work.	
		Sineth Alu glazing.	Grass facade	
		Nico Project	- Man power	
		Fire Remedy System	Fire works.	
15.	ESTIMATED PROJECT COST / CA CERTIFICATE:	Particulars	Envisaged Cost of Project	Incurred Till
		Land		
		Building		
		Plant and Machinery		
		Miscellaneous Fixed assets		
		Preliminary and Pre-operative cost		
		Advances		
		Total		



16.	LANDMARK:	shree Acharya tulsi Marg.							
17.	APPROACH ROAD WIDTH:	~ 120 ft							
18.	DISTANCE FROM NATIONAL/ STATE HIGHWAY	On road.							
19.	BOUNDARIES OF THE PROPERTY:								
	NORTH:	Road							
	SOUTH:	Sulampur Mandi Rd.							
	EAST:	Cutyeni's Hotels							
	WEST:	Other structure.							
20.	PHYSICAL PROGRESS OF THE PROJECT, TOWER/ BUILDING WISE	Refer Annexure							
21.	TIME SCHEDULE (FOR THE CONSTRUCTION WORK)-TO BE PROVIDED BY THE CLIENT	Proposed to start by July 2024.							
22.	PHYSICAL PROGRESS OF SITE DEVELOPMENT WORKS LIKE ROADS, LANDSCAPING	Complete.							
23.	MACHINERIES OBSERVED DURING SITE VISIT (Attach a separate sheet if required along with photographs of their Specifications/ tag plates)	1) Kitchen equipments 2) Fire & Safety. 3) Lifts. 4) Ventilation etc.							
24.	EFFLUENT TREATMENT PLANT (ETP) - MAKE / MODEL / CAPACITY	NO -							
25.	SEWAGE TREATMENT PLANT (STP)- MAKE / MODEL / CAPACITY	NO -							
26.	WATER TREATMENT PLANT (WTP)- -MAKE / MODEL / CAPACITY	NO -							
27.	NO OF WATER TANKS AND STORAGE CAPACITY	<table><tr><th colspan="2">Underground/ Overhead</th></tr><tr><th>Domestic Usage</th><th>Fire Water</th></tr><tr><td></td><td></td></tr></table>		Underground/ Overhead		Domestic Usage	Fire Water		
Underground/ Overhead									
Domestic Usage	Fire Water								
28.	NO. OF RAIN WATER HARVESTING PITS	—							
29.	UTILITIES A. DG set (No's and Capacity) B. Transformer (No's and Capacity)								
30.	SOURCE OF ELECTRICITY FOR CONSTRUCTION WORKS								
31.	SOURCE OF WATER REQUIRED FOR CONSTRUCTION WORKS	Summersible.							
32.	ANY MAJOR OBSERVATION WHICH MIGHT PROVE RISKY	—							



	FOR BANK IN FUTURE FOR TERM LOAN AMOUNT RECOVERY	
33.	APPROXIMATE NO. OF LABOURS OBSERVED DURING SITE VISIT	~50



**ATTACH & VERIFY ON SITE:**

**1. LIE DOCUMENTS CHECKLIST**

- a) Project land Sale deed/Lease deeds
- b) Building plan approval letter.
- c) Sanctioned Map/ Building Plans from GNIDA
- d) Labor License
- e) CLU in case of Change of Land Usage
- f) NOC from Airport Authority of India (If Applicable)
- g) NOC from Pollution Control Board (Consent to establish/ Consent to operate)
- h) NOC from SEIAA for Environmental clearance
- i) NOC from Fire department (Provisional/ Final)

**2. LOCATION MAP**

**3. PROJECT SPECIFICATIONS**

**4. PHOTOGRAPHS**

*\*NOTE: Please complete all the details reference to the sanctioned Maps and Approvals.*



DRAW SITE KEY PLAN & SKETCH PLAN

- 1) PU Foam → shaft to be filled by fireproof norms
- 98) Kitchen → dishwasher. (billy)
- 56) Marbles bought by AKM from his vendor.  
(only supply) (installed by SA)
- 87) Fire doors & glass (vision glass) supply & inst.
- 94) Fascade tiles & washroom tiles  
(only supply) (install by Diven - 22)
- 89) Wire tray, Heavy cable (suppliers).
- 53) External fascade lights, strips.  
(only supply) (install by nicco)
- 72) Solar (supply & install) 25KW
- 47) Signages (Fire)
- 64) Only Fire curtain on ground lobby,
- 93) other kitchen equipment, racks, etc (fabricated)  
• Imported ones are from (Int. - 43)
- 25) Ducting & piping work of ventilators.
- 21) Alfa Interiors → grid false ceiling in kitchen & other areas.
- 96) V.K. Enterprises → cements.
- 11) Bath Affairs →
- 32) TMT & ~~steel~~ for cables
- 88) Paver
- 55) Swimming, Touch body / water boiler →
- 38) Mosaic (swimming & water boiler)
- 39) Elec. switches, cables etc.
- 60 ~~gavel~~ Chimney work.



~~43~~ 43) International kitchen equip. - kept at ground floor.

79) ~~81~~ All build. interior work.

marble  
by  
company

→ marble installation only, skirting, ply work on walls, moulding, other internal finishing works, wooden book shelf,

22) Entire build. glass work, tiles (only install) (fascade, doors, toilet all...)

70) Elec. material suppliers (wires, switches etc.) (only supply) ~~low voltage~~ cables in landscapes

61) Niceo → installation

66) ~~ELV~~ ELV → camera, printer wire, telephone etc. (material supply & install)

99) Store, basements and less finishing area works (Small paint works)

27) FAPA supply & installation.

Fire alarm & Fire alarm. (all ~~except~~ except curtain)

77) Carpets (kept at side)

50) Chandelier x 4 nos. (supply & install) (G+lobby)

45) Granites (outdoor landscape, OTS column)

76) Internal false ceiling lights (Coke Uga)

80) Lifts (9 lifts)

29) Security services.

37) All works except sanitary (Pipe, nozzle, etc.)

69) HVAC (high side) supply (for AC's)

33)

Installation-phoenix



## 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 Report 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	Mr. Sachin
Relationship with owner	Employee
Signature	<i>[Signature]</i>
Mobile No.	
Date	15/05/24

## 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 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 LIE Reprot 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.	
Surveyor Name	Vishal & Baber
Signature	<i>[Signature]</i>
Date	15/05/24



### UNDERTAKING BY THE PREPARER

I confirm that this LIE Report is prepared as per the fair professional best practices and Valuation & Survey Policy Guidelines issued by the organization. I also confirm that without any personal interest, partiality or prejudice, I have worked on this LIE assignment. Rates adopted for the asset is based on various facts, information collected from the site came to my knowledge during the course of the assignment and I have taken all sincere efforts to review, cross check & confirm this data/ information from all different angles using my prudent approach without any biasedness or pressure. I have prepared the report based on true facts & information as per best of my knowledge & case facts. I understand that any false information provided by me will lead to the incorrect LIE report and I'd be solely responsible for it and will bear the losses which will be put on the Company in form of monetary or reputation loss by its client or statutory bodies.

I also undertake that I did not come into any influence by the customer, Bank representative (officer or agent), colleagues, coworkers or any other person to arbitrary change the LIE Report figures or facts unethically or illegitimately which may put the public money at risk which is in the form of Bank deposits.

In case at any point of time in future, if I am found guilty of illegitimately distorting the facts in the LIE Report or any other professional services which company offers in the market on being influenced by the customer or Bank representative (officer or agent) or for whatsoever reason then I'd solely responsible of any such act and I understand that the Company can take appropriate legal action against me which may include suspension from the current roles & responsibilities or termination from the employment with immediate effect.

I also undertake that I have not taken any cash, favor or in kind from the customer for favoring any individual or organization by unfair means.

I also undertake that I'll not prepare any report on incomplete Survey form which is not properly filled as per the Company guidelines and in case I am preparing it which is creating an incorrect report then I'd be responsible for its consequences.

For File No.	
Preparer Name	
Signature	
Date	