

File No. VIS-(201-205)-PL-081-073-091800

SURVEY FORM FOR LENDER'S INDEPENDENT ENGINEER REPORT (LIE) Products LLP

Khali shane, west

## CASE COLLECTION FORM

(Version 10.0)

Items	Assign	to Date	To be completed by date	Submitted On date	Grade	HOD Engg. Signature
ile Received By	Raja	+ NA	NA			
urvey	Roja	anu anu				
reparation						
A - Very G	ood, B - Satis	factory, C - Average,	D - Poor, E - Ex	ktremely Poor		
ngg. unprepared du ason	proper	s not properly done, ly done, □ Photo entative photo not tal e Map not taken, □ S	graphs not cle ken, □ Owner/	early taken, owner represe	☐ Selfie Intative sign	/ Owner or owner
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		Small Manufacutring Onit, CASE DETAILS
	pe of Property	1 Factory (Building & RAM LIE).
	Purpose of LIE Report/	☐ Value assessment of the asset for creating new collateral mortgage
1	Assignment	☐ Periodic Re-Valuation for Bank, ☐ Distress sale for NPA A/c.,
g	1 13/2000	☐ For DRT Recovery purpose, ☐ Capital Gains Wealth Tax purpose
		☐ Partition purpose, ☐ General Value Assessment, ☐ Verification of Physical
		Progress and Expenditure incurred till May 2024 ( A per banker).
		Any other:
_	Owner/ Applicant Details	Name Contact Number Email Id
		Products LLP.
	Account Name	M/s Gargotri Green Products LLP
	Property Address	Khalisani Rajapur MH 45 Near Harum
		Khalisani Rajapur MH 45, Near Harum Mardir, Oluberia, Howah - 711307
	Who will coordinate on	Name Contact Number
	site for the site survey	00000000 Sourih 8777435789
		Date Date Time (Stie Engineer)
	Preferred time of survey	Date Ost 56 2024. Time Diploma
	Documents Received	1. Ownership Documents: ☐ Sale Deed, ☐ Power of Attorney,
	(Any one ownership document, CA Certificate and approved	☐ Registered Will, ☐ Relinquishment Deed, ☐ Transfer Deed,
	site plan/ map is must)	<ul> <li>□ Conveyance Deed, □ Allotment Letter, □ Possession Letter</li> <li>Map: □ Cizra Map, □ Approved Map and Approval Letter, □ Site Plan</li> </ul>
		3. <b>Utility Bills:</b> □ Electricity Bill & payment receipt, □ Water Bill & payment
		receipt, ☐ House Tax demand & payment receipt
		4. Any Other document: ☐ CLU, ☐ CA Certificate ☐ TEV Report/DPR
		5. No documents provided: 1 Balls of different rentors /cm
		A Trade License & GOT Details of Rollection of CA Certifi
	Documents received from	A Trade License & GCT Details of Rollection of CA Certification of the Rollection of CA Certification of the Rollection
_	Special Instructions if	) brief
	any:	
	I agree to pay the amount n	Inentioned above for the preparation of LIE Report. I agree that I'll not put pressure on
	Valuer firm to distort any fact	s and would not try to influence any member or official of the firm in the ill spirit or vested lividual or organization by any means illegitimately.
-	Customer Signature:	
	Sourik Boso	
	Sourik Bose 05/06/24.	Dana 0 - 444
	v-1001-1,	Page 2 of 14

#### FILE RECEIVER CASE COLLECTION PROCESS COMPLIANCE CHECKLIST COMPLIANCE CHECKLIST (To be filled by Surveyor) STATUS Is Case collection Form properly filled by Receiver? APPROVER SIGNATURE/ REMARKS IN CASE OF ANY (X) Is purpose of the assignment understood clearly by the Has receiver checked if this is a new case or existing V Has receiver fixed the fees with the manager/ client Existing. and sent quotation properly or have taken approval of the work over email? 5. Has receiver taken proper Work Order/ Email/ CESA form formality? 6. In case of private case or for fresh case 50% advance Exicting A/c. 7. Is document checklist email sent to the customer? NO 8. Has the received documents is having 'documents provided by stamp'? Received in email M IMPORTANT INSTRUCTIONS TO SURVEYOR Please fill the above compliance checklist before moving for the survey. 1. Please do not do the survey if you do not have proper documents. 2. For Vacant Plot/ Land - Cizra Map/ Master/ Zonal/ Site Plan is must to identify the Plot. For Agriculture or 3. converted land from agriculture - Mutation documents, CLU is must. Firstly please first study the documents of the property which needs to get surveyed. 4. 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 Confirm ongoing property rates in the subject location through public domain, property sites and contact 6. 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. 7. 8. Do sample physical or google measurements of the property. PHOTOGRAPH INSTRUCTIONS: a. Take owner/ representative photograph along with the property. b. Take your selfie along with the property and the owner/ representative. c. Take full scale photo of the property with gate. d. Take photo of the property along with abutting road, towards left, right and center. e. Take multiple photos of inside-out of the property. f. Take nearby photographs of the Property. g. Take a short video to cover property and neighborhood. 10. Take Google Map location. Check main road name & width and approach road width and distance of property from main road. 11. 12. Check Jurisdiction Municipal Limits & Ward Name. Fill each column of survey form diligently in detail and tick the appropriate option clearly. 13. Check any defects or negativity in the property and comment in detail on survey form. 14. Do extensive market rate enquiries and confirm for any recent past transactions. 15. In case customer appears to be providing misleading information to you or trying to influence you by money 16.

or cash then immediately report to the Management & Bank.

	SURVEY GRADING MATRIX
	PARAMETERS/ CRITERIA
	In case all the points below are done properly, timely with full care and diligence:
	<ol> <li>Survey started with proper work order and knowing the source of payment.</li> <li>Survey done with proper documents.</li> <li>Done complete homework and studied the documents properly with highlighting the main points before moving for the survey.</li> <li>Chosen correct survey form as per the property type.</li> <li>All fields of Survey form are properly filled.</li> <li>All site special observations and negative and positive factors are clearly mentioned.</li> <li>Self &amp; client signatures taken on survey form.</li> <li>Property rates information properly taken, mentioned and verified.</li> <li>Site rough sketch plan made.</li> <li>Proper photographs taken.</li> <li>Selfie with property taken.</li> </ol>
В	12. Selfie and owner photograph with property taken.  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
11750	points are covered.
С	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.

	(To be submitted by Surveyor with each Survey)  COMPLIANCE CHECKLIST POINTS	STATUS
	Did you take proper property documents to carry out the survey?	M
2.	Have you properly studied & highlighted Owner/ Area/ Boundaries in the property documents with bold florescent before moving for the survey?	
3.	Did you check prominent landmark nearby the subject property and mentioned in the survey form?	
4.	Did you identified the Property clearly by matching the boundaries and area mentioned in the property papers?  (As per represent-	tive).
5.	Did you check if property is merged with any other property or it is an independent property?	
6.	Did you do sample physical or google measurements of the property in case of property more than 2500 sq.mtr?	M
7.	Did you check for any building violations in the property?	M
8.	Did you check municipal limits/ jurisdiction/ ward?	M
9.	Did you take Google Map location and shared it to Maps whatsapp group?	M
10.	Did you check Main Road name & width and its distance from the subject property?	M
11.	Did you check approach Lane width on which property is located?	
2.	Have you taken property full scale photograph with gate?	V
3.	Have you taken owner/ representative photograph with the property?	M
4.	Have you taken your selfie with the property along with owner/ representative?	
5.	Have you taken photograph of the property along with abutting road and towards left and right of the property?	X
6.	Have you taken multiple photographs of the property from inside-out?	4
7.	Did you check nearby development and whereabouts and commented on survey form?	
8.	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?	of Cohun
9.	Have you filled all the columns of survey form including survey summary sheet properly?	M
).	Did you draw site key plan (location map)?	VO
	Did you draw rough site sketch plan?	1
2.	Have you taken self-attested documents from owner/ representative and stamped "documents provided by stamp"?	
3.	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?	ot Come
	Have you confirmed any recent past transactions during market enquiries and enquired property rates locally very rigorously?	4200
5.	Did you take signatures of the owner/ representative on undertaking and survey summary sheet?	M
i.	Did you sign the undertaking?	47

For File No.	VIS(24-25)-PLORI-073-098
Surveyor Name	Rajat / Wichard
Signature	A
Date	05/16/24

	A STANDARD STANDARD CONTRACTOR	GENERAL DETAILS	DESCRIPTION STORES	
	(A)	GENERAL DETAILS		
	ROJECT NAME	M/c Gangotin Green	A Produc	h LLP.
8	PROJECT PROMOTER/S (Company Name/ Director/s Name)	Agyuth, Kumas Sasa7		
3.	TYPE OF PROJECT	Manufacturing Unit	Paper Cu	p, plates).
4.	CAPACITY OF PROJECT	Manufortining Unit 31,02,000 Kgs P.A	· Paper Cuk	5 gothers rava
5.	BANK NAME/ CONSORTIUM MEMBERS	State Bank of Im	dia	
. 6.	LIE REPORT PERIOD	31.03.2024	h D . m	ca MI sh
0	PROJECT LAND AREA	1.21 Acres (73.195)	offati 48	8 / 59 110000
8.	TOTAL BUILT UP AREA	2093 Sq. M.	two (Athe	8000)
(9.)	PROJECT START DATE	Jan 2023		
(10)	PROPOSED COMMERCIAL OPERATIONS DATE (COD)	oct, 2024		
(11.	EXPECTED COMMERCIAL OPERATIONS DATE	Jan, 2025		
12.	REASONS FOR DELAY IN PROJECT COMPLETION, IF ANY	Extremely Heat		η
13.	STATUS OF OCCUPANCY CERTIFICATE/ COMPLETION	Not Applied	hor	
14.	MAJOR CONTRACTORS HIRED ON SITE	COMPANY NAME	NATURE OF WORK	WO/ PO Amount
	(1)	Ray Construction	Contractor	
1 3-16	90	So Sidfi Tuckrical	Commission	
		Leovies	of Machines	
	3	Wardon Envison-	So wag -	425000/-
1000	T-C-MAC TO A CONTROL OF THE CONTROL	mental Technologis	Treat min	415000
		O stanton	Envisaged	Incurred Till
		Particulars	Cost of many	And in Lack
1000	COLUMN TO THE ISSUE	Land		-
5	COTIMATED DDG IEGT COOT	Building	1456	323.06
/15.	ESTIMATED PROJECT COST /	Plant and Machinery	1801	-
1		Miscellaneous Fixed assets	55	
		Preliminary and Pre-operative cost	403	60.63
	Marie The Control of the	Advances	-	185.84
L		Total	1	

	NDMARK:	Harunaa Marter (400 n Approxx)
	PPROACH ROAD WIDTH:	120-25 ft Internal Roal).
		1) - (410-500 m Approx) NH 60 (40-50/4)
9.	BOUNDARIES OF THE PROPERTY:	
	NORTH:	Merino Group Factory
	SOUTH: (fairy) ->	Internal Road. (est Ampro).
/	EAST: WEST:	GSTPPV9LTD FACTORY.
	PHYSICAL PROGRESS OF	Refer Annexure
	THE PROJECT TOWER/ BUILDING WISE	
21.	TIME SCHEDULE (FOR THE	1 0
	CONSTRUCTION WORK)-TO BE PROVIDED BY THE	Not Coiner.
	CLIENT	
22.	PHYSICAL PROGRESS OF SITE DEVELOPMENT WORKS LIKE ROADS, LANDSCAPING	- ( WIP Not standed yet).
100000000000000000000000000000000000000	MACHINERIES OBSERVED	No machineries found at effernly
	DURING SITE VISIT (Attach a separate sheet if	few marries like to Excavator my converte mixing married etc found at site which belongs to contractor.
	required along with	Concrete mining marking of land at site
	photographs of their Specifications/ tag plates)	which belongs to contractor,
12000112000	EFFLUENT TREATMENT	
	PLANT (ETP) - MAKE / MODEL/CAPACITY	- NA-
25.	SEWAGE TREATMENT PLANT	Paramaral Nothing Started
	(STP)- MAKE / MODEL / CAPACITY	Proposed ( Nothing Started ,
26.	WATER TREATMENT PLANT (WTP)MAKE / MODEL /	- Not yet started -
27.	NO OF WATER TANKS AND	Underground/ Overhead
	STOPACE CARACITY	Domestic Usage Fire Water
->	Londenground hater	dig & satural proposed at 4F not starte
-9	I who eignound water	Rosemor has been completed.
28.	NO. OF RAIN WATER HARVESTING PITS	
29.	UTILITIES  A. DG set (No's and Capacity)  B. Transformer (No's and	1 of tours stry
30.		
31	FOR CONSTRUCTION WORKS SOURCE OF WATER	Λ
J	REQUIRED FOR CONSTRUCTION WORKS	0.000 100
32.	ANY MAJOR OBSERVATION	
	WHICH MIGHT PROVE RISKY	

OR BANK IN FUTURE FOR TERM LOAN AMOUNT RECOVERY	
APPROXIMATE NO. OF LABOURS OBSERVED DURING SITE VISIT	25-20 Amonos)

### ATTACH & VERIFY ON SITE:

### 1. LIE DOCUMENTS CHECKLIST

a) Project land Sale deed/Lease deeds (Land Not in scope not provided).

Comments of Some Co

- (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)
- 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)

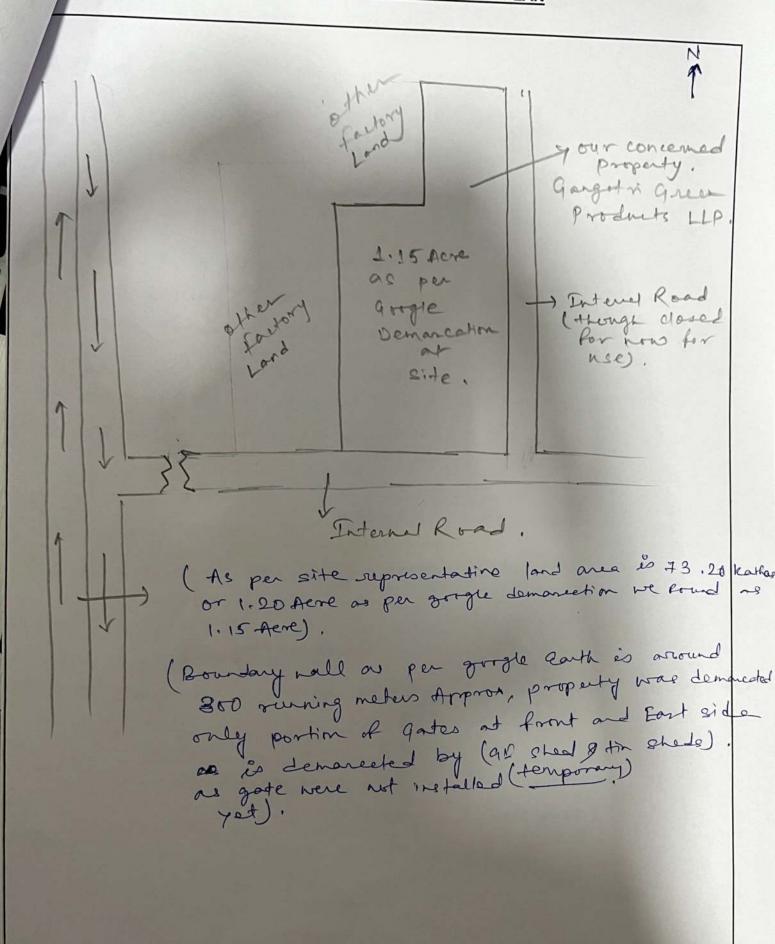
2. LOCATION MAP

3. PROJECT SPECIFICATIONS

A. PHOTOGRAPHS

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

# DRAW SITE KEY PLAN & SKETCH PLAN



Civil work found at site -Main factory Building (WTP) L-52.4m (70% plinth level work has been done). B-38.5 m (No. of column > 50 pillars) ~ (M- 7.31 proposed for GF WIP) @ Proposed specification we for this building ~ GF 2 Bwilling (2 stairs, 2 likts, 2 under ground tank, Cable trenel, 3 water tank in Gf level) - As per supresentative. (we also got one map at site which is been used at site for construction, we are also sharing that for your reference). 2) Underground water Reservior (RCE). B- 7.45 m H- 3 m (As per representative). v temponory shede at site v (3) Labour Queter (Tin shed + Bamboo Support) L- 85.88 Ft B- 16 Pt H-12 Pt (Maximum). Site Supervisor shed + store ( 7° shed + Brick wall + Bantoro Support pec flroming). L-47Pt B-11.20 Pt H - 9.65 Pt (Arerage). . Toilet-2 (Timshed, brich wall) Toslet - 1 1 L-12R+ L-7.5 Pt B-4RF B-9ft H-8 Pt (Arg) Guard Shed (Gi shed, Brick rall, Barbos Eupport) (fin shed, bambro Support) L-1184 L-17.13 ft, B-8.27 At, H-7.2 Pt (Ang). H- 7.3 ft (Arg)

# 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	Sourik BOSE		
Relationship with owner	Site Braincer.	Company	Payroll).
Signature	lowa.	( )	' /
Mobile No.	8777435789		1
Date	05.06.24.		

#### **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.	VIS(24-25)-PLO81-073-098
Surveyor Name	Rojat / We Lave
Signature	4
Date	05/12/24

# 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	



sr. No.	Activity	Building/Tower Name (S)
1.	Proposed floors	Building/Tower Name (Status till No. of Floors)
	Sub structure	4.42
2.	Foundation/Footings	foundation Done / 100 300 Sub exourter
3.	Basement	NA. Done.
4.	Super Structure	
6.	Brick/Block Work/Partition Wall	Not yet
7.	Electrical Work	
7.1.	Electrical Fixtures	(1)
8.	Plumbing Work	
8.1	Plumbing line for water supply	()
8.2	Plumbing line for drainage	1/
	Plumbing fixtures brass	17
8.3	items as taps; shower;	
	mixtures; sinks	
9.	Internal Plaster	//
10.	External Plaster	1)
11.	Fire Fighting Work	1/
11.1	Fire Fighting sensor and sprinkler or other accessories	
12.	Installation of Lifts	11
13.	Flooring in Apartment	U II
14.	Flooring in Common Area	11
14.1	Reception	//
14.2	Corridors of floors	11
14.3	Stair Case	11
15.	Frames	(1)
15.1	Door	//
	Window	//
16.	Door installation	//
17.	Window installation	11
19.	Paint Work-internal	
19.1	In Apartments	//
19.2	In Corridors of floors	//
20.	Paint Work-External	1/
21.	Lift Machine Room	11

604.to

V CIVIL contravtor - Ray Trimurthi Info. Projects prt Ltd.

> Superisor - Dévender Singh. (20 4030 laborer).

> > M(25)-) grade.