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| **Documents Required In case of Kraft paper Industry TEV** | **Our response** |
| 1. Any Project Report/ DPR prepared if any. | Not provided |
| 1. Financial Model of the Project in excel with proper assumptions & Projections | Provided |
| 1. Brief Description about the project (If Project Report/ DPR not available) | Not provided |
| 1. Information regarding the Current Physical Status of the project. | List of P&M |
| 1. Details of the promoters (Name, Age, Qualification, Experience in the subject Industry). | Provided |
| 1. Business Plan/Model of the company | Not provided |
| 1. List of the Raw material required with grade and specifications. | Partially provided |
| 1. List of the expected suppliers of the raw material (Name, Address, Phone Number). Give list material wise. Attach sample invoices. | Partially provided |
| 1. Details of the product with its specification (Product with capacity to be built up and processes you are planning to adopt). Attach a few product photographs too. | Partially provided |
| 1. List of the expected Vendors of products (Name, Address, Phone Number). Give list product wise. Attach sample invoices. | Provided |
| 1. Share the Order Book details in current (if any) | Not provided |
| 1. Details of the manufacturing facility/Infrastructures: |  |
| **(A) Land:** |  |
| a. Total Area of the land used for the project. | Not provided |
| b. Layout Plan. | Not provided |
| c. Land is purchased or on lease. | Sale Deed |
| d. Land use change certificate if any. | Not Applicable |
| e. Current status/utilization of the land. | Not provided |
| f. Address of the Unit | Provided |
| g. Google coordinates of the location. | Not Provided |
| h. Attach sale deed. | Provided |
| **(B) Building:** |  |
| a. Total Area proposed for the building. | Not provided |
| b. Layout/ Site plan. | Not provided |
| c. Site Map Approval/Sanctioned. | Not provided |
| d. Details of the contractor's engaged. | Not Applicable |
| e. Attach agreement with contractor. | Not Applicable |
| **C. Plant & Machinery:** |  |
| a. List of proposed equipments as per below heads: |  |
| * Serial Number | Not provided |
| * Equipment name | Provided |
| * Manufacturer name | Not provided |
| * Specification/capacity | Provided |
| * Basic Price of Machine | Provided |
| * Taxes | Provided |
| * Insurance, Freight, etc. | Not provided |
| * Expected Landed Price | Not Applicable |
| * Current status of the order | Not Applicable |
| b. Kindly Attach Bills/ Invoices/ Purchase Order/ Any agreement with the suppliers/ Quotations. | Provided |
| c. Is Project is implemented through any EPC consultant? If yes then Details of the same like Name of the consultant, its website. Attach EPC consultant contract. | Not Applicable |
| 1. Technology to be followed for manufacturing. | Not provided |
| 1. Total proposed project cost with break-up and means of financing thereof. | Not required |
| 1. List of statutory approvals required to be obtained with its status (Kindly attach copy of approvals status). | Not provided |
| 1. Any market study performed at your end during planning of the product. | Not provided |
| 1. Detailed List of workforces (skilled, semi-skilled, and Unskilled). | Not provided |
| 1. Completion schedule of the Project (List down high-level milestones and to be achieved date, COD). | Not Applicable |
| 1. Environmental Impact Assessment (EIA) of the project and its proposed mitigation measures. | Not provided |
| 1. Details of Debt restructuring proposal, (Applicable government/bank scheme details, if any) | Not provided |
| Manufacturing Flow Chart for both Paper Unit and Cogen Plant |  |
| Benefit for the installation of Cogeneration Plant |  |
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