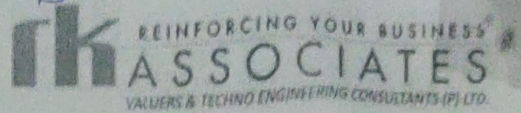


M/s ELBEST PROPACK PVT LTD



|                    |                      |
|--------------------|----------------------|
| File No.           | RKA/DNCR/...../..... |
| Date of Receiving  | 4/10/24              |
| File Receiver Name | Deepak               |

VIS(2024-25)-PLG06-356-490

### CASE COLLECTION FORM

(Version 5.0)

Date of implementation: 9.02.2011 | Last Revision: 30.01.2020 | Latest Revision: 31.10.2020

| Items            | Assigned To | Assigned to Date | To be completed by date | Submitted On date | Grade | HOD Engg. Signature |
|------------------|-------------|------------------|-------------------------|-------------------|-------|---------------------|
| File Received By | Deepak      | NA               | NA                      |                   |       |                     |
| Survey           | Deepak      | 4/10/24          | 4/10/24                 |                   |       |                     |
| Preparation      |             |                  |                         |                   |       |                     |

A - Very Good, B - Satisfactory, C - Average, D - Poor, E - Extremely Poor

|   |   |
|---|---|
| File Returned to HOD Engg. unprepared due to reason | <input type="checkbox"/> Survey not done properly, <input type="checkbox"/> Survey Form not properly filled, <input type="checkbox"/> Market survey for rates is not properly done, <input type="checkbox"/> Identification is not clearly done, <input type="checkbox"/> Measurement is not properly done, <input type="checkbox"/> Photographs not clearly taken, <input type="checkbox"/> Selfie/ Owner or owner representative photo not taken, <input type="checkbox"/> Owner/ owner representative signature not taken, <input type="checkbox"/> Google Map not taken, <input type="checkbox"/> Survey summary sheet not filled |
|   |   |

|  |  |
|--|--|
| In case File is returned by the preparer - HOD Engg. comment & Signature | <input type="checkbox"/> Minor defects in the survey hence approved for preparation with warning to Surveyor. Report preparer to collect the missing information on his own. |
|  | <input type="checkbox"/> 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 checked="" type="checkbox"/> Valuation Report, <input type="checkbox"/> Construction cost estimate, <input type="checkbox"/> Cost vetting certificate<br><input type="checkbox"/> Other CE Certificates, <input type="checkbox"/> TEV Report, <input type="checkbox"/> LIE (1 P2M) |                       |  |
| 3. | Type of customer                                  | <input checked="" type="checkbox"/> Bank <input type="checkbox"/> PSU <input type="checkbox"/> NBFC <input type="checkbox"/> Corporate<br><input type="checkbox"/> Company <input type="checkbox"/> Private client <input type="checkbox"/> Direct client through Bank                    |                       |  |
| 4. | Bank/ FI/ Organization Name & Address             | SBI, SME Branch, Roorkes, Distt Haridwar  |                       |  |
| 5. | Case Allotment Officer/ Fees paying party Details | Name  | Contact Number        | Email Id   |
|    |   | Ashish Bhardwaj   | 8171846777            | ashish.bhardwaj10@sbicorpn.com   |
| 6. | Case Type   | <input checked="" type="checkbox"/> Case for Fresh Account <input type="checkbox"/> Case for exiting account/ customer  |                       |  |
| 7. | Fees Details                                      | Amount of Fees  | Advance Amount if any | Fees will be paid by   |
|    |   | 200000/-  | 100%                  | <input type="checkbox"/> Bank <input checked="" type="checkbox"/> Customer |
| 8. | Billing Details                                   | Billed To Party Name  |                       | GSTIN  |