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

**FILE No.: VIS(2024-25)-PL468-418-586 Date: 29-10-2024**

## **CERTIFICATE NAME:** Progress Report on the machines and equipment for Pharmaceutical Machinery which is proposed to be installed in Village- Sirchandi, Bhagwanpur, Haridwar.

* **FOR ORGANIZATION:** State Bank of India, SME Branch, Ranipur, Haridwar.
* **BORROWER COMPANY’S NAME:** M/s. Nephron Pharmaceuticals Private Limited

## **ASSET TYPE**: Pharmaceuticals – Capsule Manufacturing Machineries

* **CURRENT LOCATION OF THE MACHINES:** Installed & Proposed to be installed at Khasra No. 754, Village- Sirchandi, Pargana & Tehsil Bhagwanpur, Haridwar, Uttarakhand

**TO WHOMSOEVER IT MAY CONCERN**

|  |  |  |
| --- | --- | --- |
| **S. NO.** | **PARTICULARS** | **DESCRIPTION** |
| 1. | Date of Survey | 22-10-2024 |
| 2. | Date of Certificate | 29-10-2024 |
| 3. | Documents provided for perusal | List of machines |
| 4. | Current Location of the Machines | Installed & Proposed to be installed at Khasra No. 754, Village- Sirchandi, Pargana & Tehsil Bhagwanpur, Haridwar, Uttarakhand |
| 5. | Borrowing Company | M/s. Nephron Pharmaceuticals Private Limited |
| 6. | Type of Asset | Machinery required for installing Pharmaceutical Industry |
| 7. | Type of Assessment | Progress of machines purchased, installed & proposed to be installed at site. |
| 8. | Scope of Assessment | Progress of machines purchased, installed & proposed to be installed at site. |
| 9. | Nature of Machinery | Machines used in pharmaceutical industry and other general machines. |
| 10. | Current Progress of the machines | As per physical inspection made during site visit,  Company has purchased and installed all the machines as per the list provided. |
| 11. | Condition of Machines | Purchased machines and equipment are new and ready for production. |

# OBSERVATIONS:

## We have been provided with the list of machines that has to be purchased / installed / proposed to be installed by the borrower company.

* 1. Based on the information provided by the subject company (M/s. Nephron Pharmaceuticals Private Limited), it is certified that the following machines have been purchased, installed & proposed to be installed at the above-mentioned site address.

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr. No.** | **Name** | **Vendor** | **Status During Site Visit** |
| 1 | Fire | Naveen | Purchased & installed |
| 2 | HVAC works | SAIFIAN AIRCON | Purchased & installed |
| 3 | Fully automatic blister packing machine GMP Model: EXCEL – 44. | Accurate Machines | Purchased & installed |
| 4 | CT-70 Model Automatic capsules filling machine | Capteach system | Purchased & installed |
| 5 | Clean room Panel & Windows | Sky line aluminium | Purchased & installed |
| 6 | Purified water plant with return loop 2000 ltrs/ hours | Nikhil Enterpries | Purchased & installed |
| 7 | Auto Coater 48” GMP Model | PROVENTIQ PHARMA MACHINERIES | Purchased & installed |
| 8 | AHU Ducting | WEATHER COMFORT ENGINEERSNEAR | Purchased & installed |
| 9 | HPLC | Agilent Technologies India Pvt. Ltd. | Purchased & installed |
| 10 | ACCURA DOUBLE ROTARY PRESS II-37 D TOOLING | Fluidpack | Purchased & installed |
| 11 | Out door & DX cooling unit of HVAC & Istallation | WEATHER COMFORT ENGINEERSNEAR | Purchased & installed |
| 12 | RMG 400 Liters cGMP Machine With Push button controls | PROVENTIQ PHARMA MACHINERIES | Purchased & installed |
| 13 | Furniture (SS) | Nikhil Enterpries | Purchased & installed |
| 14 | PU and Epoxy Work | Arcal | Purchased & installed |
| 15 | HPVA Autoclave 430 ltrs | Pharma Vaild | Purchased & installed |
| 16 | Door | Trio India | Purchased & installed |
| 17 | ACCURA B4 27 STN "D" TOOLING HIGH SPEED | Fluid pack | Purchased & installed |
| 18 | Fully automatic blister packing machine GMP Model: 240 PLUS. | Accurate Machines | Purchased & installed |
| 19 | Lift material | Aman enterprise | Purchased & installed |
| 20 | Electrical wire & light | Shree shyam trading | Purchased & installed |
| 21 | Fluid Bed Dryer 120 Kg cGMP Machine with push button controls | PROVENTIQ PHARMA MACHINERIES | Purchased & installed |
| 22 | TOC anaylizer | LCGC Bio Analytic Solutions LLP | Purchased but not installed |
| 23 | PCB-600 Ltr. Bin Blender cGMP Machine | PROVENTIQ PHARMA MACHINERIES | Purchased & installed |
| 24 | STABILITY CHAMBER 1000 ltrs | RUPALI LABORATORIES | Purchased & installed |
| s | DG set 250 kVA | National Engineering company | Purchased & installed |
| 26 | Floor Mounted Electrical Tray Dryer (12) – TRAYS) with Single Leaf Door Model: GT-EHTD | GroyneTech | Purchased & installed |
| 27 | Electrical Penal | National Engineering company | Purchased & installed |
| 28 | UPS 15 KVA, Battery and rack | Nexus Power system | Purchased & installed |
| 29 | ETP & STP 10KL | PARAM ENVIRONMENTAL SOLUTIONS | Purchased & installed |
| 30 | BOD INCUBATOR with PID Controller 600 ltrs | RUPALI LABORATORIES | Purchased & installed |
| 31 | Air Compressor | National Engineering company | Purchased & installed |
| 32 | Transformer 500 KVA | National Engineering company | Purchased & installed |
| 33 | Difference pressure gauge with SS box and tubing | Airtech Equipments System | Purchased & installed |
| 34 | Dispensing Booth (RLAF) | Airtech Equipments System | Purchased & installed |
| 35 | SQ. Bin Type Blender Machine 300 Liters cGMP Machine With PLC | PROVENTIQ PHARMA MACHINERIES | Purchased & installed |
| 36 | VCB 600 AMP. | National Engineering company | Purchased & installed |
| 37 | Tablet Inspection Machine Roller Type– cGMP Model | PROVENTIQ PHARMA MACHINERIES | Under Transit |
| 38 | Paste Kettle 100 Liters cGMP Machine with stirrer | PROVENTIQ PHARMA MACHINERIES | Purchased & installed |
| 39 | DG set 30 kVA | National Engineering company | Purchased & installed |
| 40 | Servo capacity 400KVA | National Engineering company | Purchased & installed |
| 41 | Sampling Booth (RLAF) | Airtech Equipments System | Purchased & installed |
| 42 | Vibro Sifter 30" | PROVENTIQ PHARMA MACHINERIES | Purchased & installed |
| 43 | Shimadzu AP125WD Dual Range Semi-Micro Analytical | RUPALI LABORATORIES | Purchased & installed |
| 44 | Dynamic Pass Box of Size: 900 x 900 x 900 mm | Airtech Equipments System | Purchased & installed |
| 45 | LAF | RUPALI LABORATORIES | Purchased & installed |
| 46 | FUME HOOD | RUPALI LABORATORIES | Purchased & installed |
| 47 | TABLET DISSOLUTION APPARATUS | RUPALI LABORATORIES | Purchased & installed |
| 48 | Disintegration Test Apparatus | RUPALI LABORATORIES | Purchased & installed |
| 49 | Electromagnetic Sieve Shaker | RUPALI LABORATORIES | Purchased & installed |
| 50 | Multi Mill cGMP Machine | PROVENTIQ PHARMA MACHINERIES | Purchased & installed |
| 51 | Hot Air Oven 90 ltrs | RUPALI LABORATORIES | Purchased & installed |
| 52 | Colloid Mill M/c. cGMP Horizontal Model Motor 3 HP | PROVENTIQ PHARMA MACHINERIES | Purchased & installed |
| 53 | Microcontroller Based Karl Fischer Titrator, | RUPALI LABORATORIES | Purchased & installed |
| 54 | CG-150 Platform Scale | Xeon Technologies | Purchased & installed |
| 55 | DIGITAL SEMI AUTOMATIC POLARIMETER | RUPALI LABORATORIES | Purchased & installed |
| 56 | Moisture Analyzer | RUPALI LABORATORIES | Purchased & installed |
| 57 | Portable Tablet Hardness Tester | RUPALI LABORATORIES | Purchased & installed |
| 58 | Autoclave 110 ltrs verticale | RUPALI LABORATORIES | Purchased & installed |
| 59 | Earthing | National Engineering company | Purchased & installed |
| 60 | CG-203L Precision Balance | Xeon Technologies | Purchased & installed |
| 61 | Vacuum Oven 30 ltrs with vaccume pump | RUPALI LABORATORIES | Purchased & installed |
| 62 | SHIMADZU BL3200H TOP LOADING BALANCE | RUPALI LABORATORIES | Purchased & installed |
| 63 | Convery belt 10 feet | Airtech Equipments System | Purchased & installed |
| 64 | ANALYTICAL BALANCE - 0.1mg | RUPALI LABORATORIES | Purchased & installed |
| 65 | Tap Density Tester | RUPALI LABORATORIES | Purchased & installed |
| 66 | Digital Bursting Strength Tester | RUPALI LABORATORIES | Purchased & installed |
| 67 | Covery belt 5 feet | Airtech Equipments System | Purchased & installed |
| 68 | OIML Standard Weights - Class E2 (With NABL Calibration Certificate) | RUPALI LABORATORIES | Purchased & installed |
| 69 | CG-6 Table Top Balance | Xeon Technologies | Purchased & installed |
| 70 | Olympus Binocular Research Microscope | RUPALI LABORATORIES | Purchased & installed |
| 71 | Microcontroller Based Melting/Boiling Point Apparatus | RUPALI LABORATORIES | Purchased & installed |
| 72 | AUTO RANGING CONDUCTIVITY/TDS/oCANALYZER | RUPALI LABORATORIES | Purchased & installed |
| 73 | Semi Automatic LEAK TEST APPARATUS with 300mm esiccator | RUPALI LABORATORIES | Purchased & installed |
| 74 | CG-602L Precision Balance | Xeon Technologies | Purchased & installed |
| 75 | pH/mV/oC/ORP Analyzer (Three/Five Point Calibration) | RUPALI LABORATORIES | Purchased & installed |
| 76 | Vacuum-Cum-Pressure Pump | RUPALI LABORATORIES | Purchased & installed |
| 77 | Rectangular Muffle Furnace | RUPALI LABORATORIES | Purchased & installed |
| 78 | Body shwaer | Tong bio Madical | Not Purchased Yet |
| 79 | Digital Colony Counter | RUPALI LABORATORIES | Purchased & installed |
| 80 | Eye shower | Tong bio Madical | Not Purchased Yet |

***Disclaimer:***

1. *This progress report is stated on the basis of the site visit by the surveyor and we don’t recommend any sort of recommendation in our Certificate.*
2. *As per physical inspection and observation made during site visit dated 22th October 2024. Company has installed & proposed to be installed of all the machines mentioned in the provided list.*
3. *This certificate 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. *This certificate is made at the request of the Bank.*

# For R.K Associates Valuers & Techno FOR INTERNAL USE Engineering Consultants (P) Ltd.

***TYPED BY:*** *Er. Nischay Gautam*

***REVIEWED BY:*** *Er. Abhinav Chaturvedi*

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

|  |  |  |
| --- | --- | --- |
| **Sr. No.** | **Name** | **Vendor** |
| 1 | Fire | Naveen |
| 2 | HVAC works | SAIFIAN AIRCON |
| 3 | Fully automatic blister packing machine GMP Model: EXCEL – 44. | Accurate Machines |
| 4 | CT-70 Model Automatic capsules filling machine | Capteach system |
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| 7 | Auto Coater 48” GMP Model | PROVENTIQ PHARMA MACHINERIES |
| 8 | AHU Ducting | WEATHER COMFORT ENGINEERSNEAR |
| 9 | HPLC | Agilent Technologies India Pvt. Ltd. |
| 10 | ACCURA DOUBLE ROTARY PRESS II-37 D TOOLING | Fluidpack |
| 11 | Outdoor & DX cooling unit of HVAC & Istallation | WEATHER COMFORT ENGINEERSNEAR |
| 12 | RMG 400 Liters cGMP Machine With Push button controls | PROVENTIQ PHARMA MACHINERIES |
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| 30 | BOD INCUBATOR with PID Controller 600 ltrs | RUPALI LABORATORIES |
| 31 | Air Compresser | National Engineering company |
| 32 | Transformer 500 KVA | National Engineering company |
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| 79 | Digital Colony Counter | RUPALI LABORATORIES |
| 80 | Eye shower | Tong bio Madical |

**ANNEXURE: PHOTOGRAPHS**

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