

M/s GNE Lifesciences Pvt Ltd

File No.	RKA/DNCR/...../.....
Date of Receiving	10/12/24
File Receiver Name	12/12/24

VIS(2024-25)-P1592-530-755

**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	12/12/24	12/12/24			
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 <input checked="" type="checkbox"/> Other CE Certificates, <input type="checkbox"/> TEV Report, <input 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 Branch, Ranipur Haridwar			
5.	Case Allotment Officer/ Fees paying party Details	Name	Contact Number	Email Id	
		Rakesh Ranjan Ekant	9717679415	rakesh.ranjan13@sbi.co.in	
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	
		8000+GST		<input checked="" type="checkbox"/> Bank <input type="checkbox"/> Customer	
8.	Billing Details	Billed To Party Name		GSTIN	



# **CASE DETAILS**

1.	Type of Property	PEM IV		
2.	Purpose of Valuation/ 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"/> Any other: <i>Physical Progress Report</i>		
3.	Owner/ Applicant Details	Name	Contact Number	Email Id
4.	Account Name	M/s GNE Lifesciences Pvt Ltd		
5.	Property Address	Kh.No-398, Vill Nanhera Roorkee, Distt Haridwar		
6.	Who will coordinate on site for the site survey	Name	Contact Number	
		Joni Punia	9540556805	
7.	Preferred time of survey	Date	Time	
		12-12-24		
8.	Documents Received (Any one ownership document 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, <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"/> TIR Report, <input type="checkbox"/> Agreement to Sale, <input type="checkbox"/> Old Valuation Report 5. <b>No documents provided:</b> <input type="checkbox"/> <i>Cost Vetting Report</i>		
9.	Documents received from	Bank		
10.	Special Instructions if any:			
11.	<p>I agree to pay the amount mentioned above for the preparation of Valuation 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.</p> <p><b>Customer Signature:</b></p>			



~~Blank~~

Machine Name

Current Status

- ① HPLC — Purchased
- ② Electronic Balance — Purchased
- ③ UV-VIS Spectrophotometer — Purchased
- ④ Vacuum Oven — Purchased
- ⑤ UV-Kit — Purchased
- ⑥ pH Meter — Purchased
- ⑦ Hot plate — Purchased
- ⑧ Muffle Furnace — Purchased
- ⑨ Hot Air Oven — Purchased
- ⑩ Water Bath — Purchased
- ⑪ Ultrasonic — Purchased
- ⑫ Stability Chamber — Purchased & Installed
- ⑬ Magnetic Stirrer — Purchased
- ⑭ TOC — Purchased
- ⑮ Antibiotic zone reader — Purchased
- ⑯ Digital Colony Counter — Purchased
- ⑰ Incubator — Purchased & Installed
- ⑱ BOD Incubator — Purchased & Installed
- ⑲ Vernier clipper — Purchased
- ⑳ Fume hood — Purchased & Installed
- ㉑ Bursing measurement Machine — In transit
- ㉒ Auto clave — Purchased & Installed
- ㉓ Bet Dry Bath — Purchased
- ㉔ LAF — Under transit
- ㉕ LAF — Under transit



## DRAW SITE KEY PLAN & SKETCH PLAN

20) weigh Balance - Purchased  
Air Sampler - Purchased  
Vacuum cleaner - Purchased & Installed  
Sampling booth - Purchased & Installed  
dispensing booth - purchased & Installed  
Boiler - purchased & Installed  
Transformer & Servo - Purchased & Installed  
DG Set 500 KVA - Purchased & Installed  
RO water treatment - Purchased & Installed  
EDI - Purchased & Installed  
DM water Storage - Purchased & Installed  
Multi Column distillation - Purchased & Installed  
Air Compressor - Purchased & Installed

Loop line - Purchased & Installed  
HVAC works - purchased & Installed  
Electric work - purchased & Installed  
ETP & STP - In transit  
FFS Machine - purchased & Installed  
Sticker labeling Mf - purchased & Installed  
Batch Manufacturing tank - Purchased & Installed  
Bubble Point test - Purchased  
Fire Hydrant - purchased & Installed  
Trolley - purchased & Installed  
Super Heated tunnel - purchased & Installed  
Hydolic lift - Installation WIP  
Passenger lift - Installation WIP  
Distilled Water Storage tank 3000 ltr - Purchased & Installed