

GODOWN INSPECTION REPORT

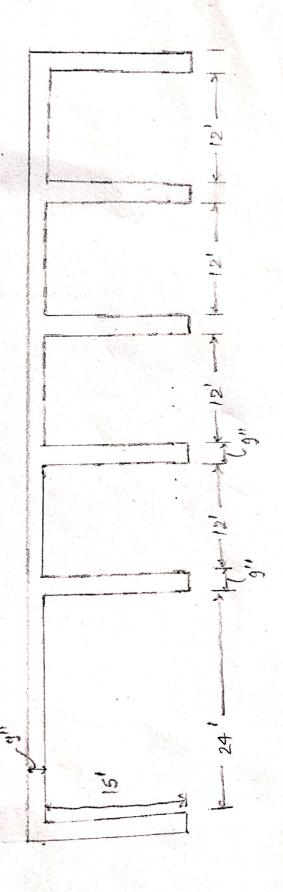
(Customer Technical Services - Grey Cement)

JK SUPER
Build Xpert

JKC-CTSG-DOC-006 29/03/2023 Date of Inspection: Area Office: Alway Dholpur Depot Name of Depot: State: RJ-Jaipyr 120459ft/108059ft Godown Area (in sq. ft.): District / City: Put "☑" Mark Only in the Appropriate Boxes GODOWN LAYOUT / CONDITION / APPROACH Type of godown: New Existing Approach road to godown: Adequate (for movement of cement fleet) Inadequate Drainage system exist at site Acceptable **Need Action** Openings / Doors (Entry): 1 3 Suitable chajjas exist over door /windows: Yes No Type of roof **RCC** Cement Sheets GI Sheets (Tin) Other(Mention) Roof condition No Leakage Leakage/Dampness/Holes/Cracks Visible No of windows >3 Windows close fitting / air tightness Acceptable Need Action Floor base Concrete Brick Floor base cover Plastered Unplastered Floor level Above GL Below GL Mtr above/below GL Floor condition Dry Damp Walls thickness 4.5" 9" Walls condition Dry Damp Outer walls-plastered Yes No Inner walls-Plastered Yes No Adequate Inadequate Electricity STACKING / COVERING / PLACEMENT OF CEMENT BAGS Not available Available Tarpaulin Yes No Floor covered (tarpaulin/dunnage) Yes No Cement bags covered 12 10 Cement bags stacking height >15 15 3-6 Mtr 3 Mtr Cement bags stacking width >9 Mtr 6-9 Mtr Not maintained Maintened Header / Stretcher No Yes Stacking directly on floor Platform Over wooden planks Stacking at a height >1' <1' Distance from walls Yes No FIFO being maintained Yes No Boards / tally cards displayed on each pile No Yes OPC/PPC clearly stacked/seggragated Yes Cut & Torn bags available Cut & Torn and Set/Partially set bags are stacked **Need Action** Acceptable separately Is the Godown suitable for Hiring No Yes (Applicable for New Godown): Comment by Inspection Team: Necray Kymar 29/03/2023 Signature of ASM Marketing Signature of SH-CTS Siganture of RE-CTS Name: Name: Name:

29/03/2023

Total stack Aven = (15×24) + (15×12×4) = 108059ft Total Godown Area = (15'9" × 76'6") = 1204.8'sgft





आयकर विभाग INCOME TAX DEPARTMENT

भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card KHAPK9767B

नाम / Name ROHIT KATARA

पिता का नाम / Father's Name BANBARI LAL SHARMA

जन्म की तारीख Date of Birth 10/08/1999 शेंहित बरारा

हस्ताक्षर / Signature



07012021





भारत सरकार Government of India



Download Date: 21/12/2019



रोहित कटारा Rohit Katara जन्म तिथि/DOB: 10/08/1999 पुरुष/ MALE

5191 3032 6476

VID: 9163 5825 4470 4567

मेरा आधार, मेरी पहचान

GANESHA TRADERS

Proprietor

160



भारतीय विशिष्ट पहचान प्राधिकरण Unique Identification Authority of India



पताः

C/O बनबारी लाल शर्मा, सूरज मिल के पास, मनियां, घौलपुर,

राजस्थान - 328024

Address:

C/O Banbari Lal Sharma, suraj mil ke pass, Maniyan, Dholpur, Rajasthan - 328024



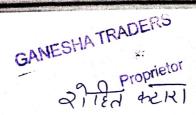
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GANESHA TRADERS

Plot No.-01, Tahshil Road, Mania, DHOLPUR (Raj)

Ref.: Date

Date 28-3-23

अवार्भे

5Amn of

J-12 cement 1TD

महादम

मिन्दिन है कि में शहित कारारा (अनेशा रेड प) प्योत्तार CFA लापसे पह किन्दिन करता है लाधिक हरोक श्रेमकी करोते श्रेमकी करामें पर क्षेमकी त्यानी श्रेमकी करामें श्रेमकी व्यानी श्रेमकी करामें पर क्षेमकी त्यानी श्रेमकी करामें श्रेमकी

एडम - याबारी रोड भागमा

महीने भी किशमा 11000 (अमरह हमार) जाराम का सार्य - 1200 sq. 1t.

रमप्प । माह 28 मार्च 23 से 27 लपेल 2023 एल

GANESHATRADERS

REA ALIZI

Promission