





PEST CONTROL EXPERTS

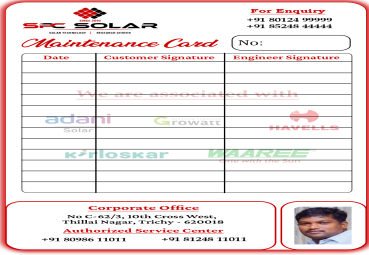
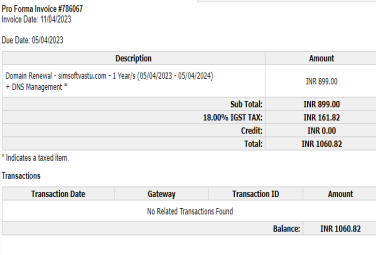
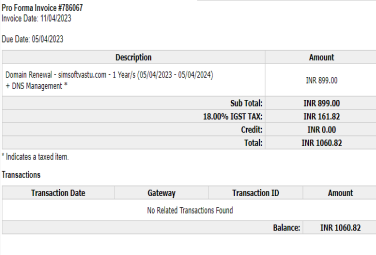
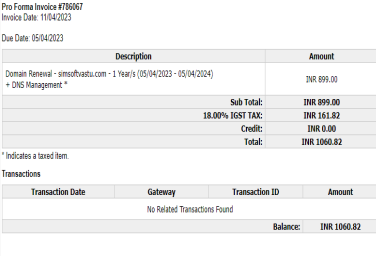

No.6, 1st Floor, Balaji Lodge Complex,
NH 46 Service Road(Chennai to Bangalore Highway),
Vellore - 632 004.Tamilnadu. Email:care@pestcontrolexpert.in
Cell: 9087200011 ; 9087200022

Facility Name & Address: Newgen Agro Processors Pvt Ltd, Krishnagiri	Audited On: 01/06/2023
Audited By: Sarath Kumar	
Client Contact Person Name: Mr Sudhagar	PC Experts Contact Person Name: MOHAMMED YOUNUS.A
Client Contact Person No: 7373799008	PC Experts Contact Person No: 9087200011

FACILITY SURROUNDING

text for facility surroundings

Internal Premises				REVIEW DATE	COMPLETION DATE
1		Location	COMPOUND WALL IN SIDE	02-06-2023	02-06-2023
		Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.		
		Structural Issue (Pest harbourages)	Crack was Observed in Floor.		
		Access Issues	Granite Materials Dumped. We are not able to access.		
		Description of Pest Infestation	It is Serious Threat for Flies, Lizards, Spiders, & Aphids.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Cracks and Crevices will be sealed with Foam Sealant.		
		Curative action from	We are instructed to Technician for Regular Monitoring.		
2		Location	COMPOUND WALL IN SIDE	02-06-2023	02-06-2023
		Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.		
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3		Location	COMPOUND WALL IN SIDE	02-06-2023	02-06-2023
		Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.		
		Structural Issue (Pest harbourages)	Crack was Observed in Floor.		
		Access Issues	Granite Materials Dumped. We are not able to access.		
		Description of Pest Infestation	It is Serious Thread for Flies, Lizards, Spiders, & Aphids.		
		Any other observations	Nil		
		Preventive Action suggested to customer	Cracks and Crevices will be sealed with Foam Sealant.		
4		Curative action from	We are instructed to Technician for Regular Monitoring.	02-06-2023	02-06-2023
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19	<div>Pro Forma Invoice #789067 Invoice Date: 11/04/2023 Due Date: 05/04/2023</div> <table><thead><tr><th>Description</th><th>Amount</th></tr></thead><tbody><tr><td>Domain Renewal - simsoftvadu.com - 1 Year(s) (05/04/2023 - 05/04/2024) + DNS Management *</td><td>INR 899.00</td></tr><tr><td>Sub Total:</td><td>INR 899.00</td></tr><tr><td>18.00% IGST TAX:</td><td>INR 161.82</td></tr><tr><td>Credit:</td><td>INR 0.00</td></tr><tr><td>Total:</td><td>INR 1060.82</td></tr></tbody></table> <div>* Indicates a taxed item.</div> <div>Transactions</div> <table><thead><tr><th>Transaction Date</th><th>Gateway</th><th>Transaction ID</th><th>Amount</th></tr></thead><tbody><tr><td colspan="4">No Related Transactions Found</td></tr><tr><td colspan="3">Balance:</td><td>INR 1060.82</td></tr></tbody></table>	Description	Amount	Domain Renewal - simsoftvadu.com - 1 Year(s) (05/04/2023 - 05/04/2024) + DNS Management *	INR 899.00	Sub Total:	INR 899.00	18.00% IGST TAX:	INR 161.82	Credit:	INR 0.00	Total:	INR 1060.82	Transaction Date	Gateway	Transaction ID	Amount	No Related Transactions Found				Balance:			INR 1060.82	Location	COMPOUND WALL IN SIDE	02-06-2023	02-06-2023
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	Balance:			INR 1060.82																									
Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.																												
Structural Issue (Pest harbourages)	Crack was Observed in Floor.																												
Access Issues	Granite Materials Dumped. We are not able to access.																												
Description of Pest Infestation	It is Serious Thread for Flies, Lizards, Spiders, & Aphids.																												
Any other observations	Nil																												
Preventive Action suggested to customer	Cracks and Crevices will be sealed with Foam Sealant.																												
Curative action from	We are instructed to Technician for Regular Monitoring.																												
Location	COMPOUND WALL IN SIDE																												
Cleaning / sanitation & Housekeeping Issues	Regular Housekeeping Team Monitor Required.																												

Note: text over here

For Pest Control Experts

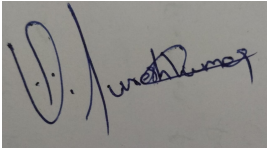
Authorized Signature.

Name: SURESH KUMAR.V

Designation: MANAGER

Emp.Code: 002

Phone Number: 9087200011



For M/s. Newgen Agro Processors Pvt Ltd,

Authorized Signature.

Name:

Designation:

Emp.Code:

Phone Number: