Annexure--A/3

Letter Head of the CA)

CA certificate (With membership No. of CA) in the following format:-

Itemized Summary Statement of expenses incurred on plant and Machinery

S.No.	Machine Name	Supplier	Voucher/ bill Nos.	Date of order	Date of Payment	Date of Arrival	Gross cost	Tax	Other chargers	Net cost
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										

It is further certified that -

A) All the above entries are based on enclosed bill and vouchers.

B) All the bill and vouchers have been properly checked & verified by me.

C) All the above bill vouchers are of new plant and machinery.

Signature and Seal of C.A.