

Annexure for Quality Certification

Certificate to be furnished from the Company Chartered Accountant / Statutory Auditor on Expenditure on Quality Certification Project.

We hereby certify that M/s. _____
having its factory at _____ have made the following investment for
Quality Certification Project during the period of investment from _____
to _____ .

Sr. No.	Particulars.	Invoice No.	Amount paid.	Mode of payment cheque / DD /e-receipt No. & Date	Name of Bank.	Subsidy claim in Lakhs.
I	Fee paid for certification for national / international Certification (i.e. BIS / ISI / WHO / GMP / Hallmark etc. and other national/international certification. (Attach proof of online payment / Bank Statement).					
1.						
2.						
Total. A						
II	Cost of testing equipment and machinery required for above certification. (Attach proof of online payment / Bank Statement).					
Total. B						
Grand Total A+B						

We hereby confirm that we have examined the prescribed registers / books of account and the bank statement for the period of investment from _____ to _____ in respect of the above unit.

We fully understand that information furnished in this certificate if found to be incorrect or false, will render us liable to face any penal action or other consequences as may be prescribed in the law or otherwise warranted.

Name:

Address:

Membership No.: [Name and address of the Institution where registered]

Place:

Date:

Signature of the Applicant /
Authorised Signatory

Name:

Designation:

Signature of Chartered Accountant /
Statutory Auditor of the Company
(Sign & Seal of the signatory)