# Appendix – II/A

**C.A. Certificate for Expenditure Incurred On Technology Upgradation**

(Read Para 4.9 (A) (i) of GR dated 01.04.2013 for PSI-2013)

This is to certify that M/s.

(Name of the unit)

Unit located at

(Factory address)

Period covered to

Has carried out technology up-gradation the details of expenditure incurred upto date /

/ is as under.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sr.** | **Description of** |  |  |  |  |  | **Old or** | **Indege-** |
| **Name of** | **Bill No.** | **Amount** | **Date of** | **Date of** | **neous or** |
|  | **Machinery /** | **New** |
| **No.** | **Supply** | **& Date** | **Rs.** | **supply** | **installation** | **import-** |
| **Equipment** |  |
|  |  |  |  |  |  |  | **ed** |
| 1. |  |  |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |  |  |
| 3. |  |  |  |  |  |  |  |  |
| 4. |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

Certificate:

The abovementioned machinery / equipments are new and have been acquired and installed at site of the aforesaid applicant unit.

We have checked the books of account of the company the invoices etc. and certify that the aforesaid information is verified and found to be true. We also certify that all the aforesaid items have been duly paid for and no credit is raised there against in the books of the company except as stated here in above.

Date:

Seal & Signature of C.A.

Place: