

Format of CA verified list of Plant & Machinery

S. No	Name of Machinery	Name of Supplier	Invoice No.	Invoice Date	Imported/Indigenous	Base Amount	any other charges (add separate columns for each type of tax/ charges)	Total Amount

Note: 1. This list should be verified (signed & sealed) by C.A.

2. excel file is also required.

3. In case of imported machinery, invoices and relevant documents are also required. Copy of imported machinery invoices should be arranged in order of machinery list