

**Appendix - II/B**

**C.A. Certificate for Expenditure Incurred on Quality Certification**

(Read Para 4.9 (A) (ii) 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)

Has obtained 1. \_\_\_\_\_  
2. \_\_\_\_\_  
(Name of Quality Certification)

Quality Certificates and the details of expenditure incurred for obtaining the same is as under:

Sr. No.	Particulars of expenditure incurred	Name & Agency with address to whom payment is made	Amount actually paid	Details of payment made DD / Cheque No Date of payment
1.	Registration fees paid to the certifying agency			
2.	Cost of acquiring new testing equipment as suggested by implementing agency			
3.	Expenditure on Calibration of testing equipment			
4.	Expenditure incurred on training of personnel by certifying agency			
<b>Total</b>				

Certificate :

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: