

ANNEXURE -11CHARTERED ACCOUNTANT'S CERTIFICATE

(To be submitted at the time of withdrawal from Separate Bank Account)

Certificate No. _____

To,

The _____ (Name & Address of Banker),

Subject:- Certificate of estimated expenditure for Development/ Construction work in _____ (Project Name) bearing Registration No. _____, for withdrawal from Separate Bank Account.

Sir,

I/We _____ am/ are the Chartered Accountants for the professional accountancy services for the above cited Project, coming up on Khasra No..... at Mauza / Mohal..... Tehsil..... DistrictHimachal Pradesh, being developed by _____ (Promoter's Name).

With respect to the aforesaid Real Estate Project, I certify that the total expenditure/ cost incurred for the Development/ Construction work of Real Estate Project on the basis of information, records, documents and books of Accounts of the Promoter for _____ (project name), is Rs.....as worked out in the Quarterly Progress Report submitted vide Certificate No.....dated..... (copy enclosed).

Place:

Date:

Name and Signature of Chartered Accountant
with Stamp For (Name of CA Firm) Partner
/Proprietor

Membership Number.....
CA Unique document identification
number (UDIN No)
Mobile No.....
E-mail
Address

GUIDELINES FOR THE CHARTERED ACCOUNTANT AT THE TIME OF ISSUE OF THIS CERTIFICATE:

1. The Chartered Accountant should be a “Practicing Chartered Accountant”.
2. The Statutory Auditor doing annual audit and the Chartered Accountant issuing Certificate for Project registration and withdrawal from **Separate Bank** Account, should be different entities.
3. The Chartered Accountant shall be held responsible and accountable for any wrong information in the Certificate. The Chartered Accountant shall be liable for any penal action under the Real Estate (Regulation and Development) Act, 2016 including recommendation to the Institute of Chartered Accountants of India (ICAI) to initiate necessary disciplinary action including revocation of Membership.
4. This Certificate should be issued on the letter head of the Chartered Accountant, affixing his stamp/seal, along with Chartered Accountant’s signature on each page. The Chartered Accountant shall also mention the Membership number below his signature.