|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Procurement of Materials | | | | |
| [SI.NO](http://si.no/) |  |  | | |
| 1 | Name of the Developer/ Co-Developer |  | | |
| 2 | Address of the Developer/ Co-Developer |  | | |
| 3 | Name of the SEZ |  | | |
| [SI.NO](http://si.no/) | **Name of the Authorised Operations** | **Source Materials** | **Estimated Material Values in Lakhs** | **Duty Foregone Value in Lakhs** |
| a | Providing Infrastructure Facilities – Interior & Fit-out works | Import |  |  |
| Indigenous |  |  |
| **Total** |  |  |
| 4 | Remarks |  | | |

|  |  |  |
| --- | --- | --- |
| **S.No** | **Checklist** | **Compliance (Yes/No)** |
| 1 | Request Letter from the Developer/Co-Developer | Yes |
| 2 | Chartered Engineer Certificate in Annexure VI | Yes |
| 3 | List of Materials in the prescribed proforma | Yes |
| 4 | In case, Developers taking over the assets of Non Functional Units, should submit the duty foregone value based on depreciated value of the assets | NA |
| 5 | Whether the Developer/ Co-Developer has submitted the Half Yearly Report and Utilisation Certificate by the Chartered Engineer. (The CE should not be the same who has certified the Annexure VI Certificate) | Yes |