

Basu Kumar & Associates

CHARTERED ACCOUNTANTS
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To Whom It May Concern:

On scrutiny of books of account and other records of M/s Reynold India Private Ltd., having its registered office at D-703A, Chittaranjan Park, New Delhi- 110019 we certify that the following expenditure has been incurred by the company on Ahmadiyah Contracting and Trading Company project as on date.

S. No.	Purchase Order No. & Date	Description	Supplier Name	Fund Remitted in Rs.
1	1224& 1225/ 08.03.2009	Compressor (Screw)	J.E. Hall Ltd.	866,596
2	256/02.06.2009 & 1019/13.01.2010	HT Motor	Siemens Ltd.	225,000
3	1226/08.03.2009	Oil Pumps & Other Accessory	J.E. Hall	313,366
4	55/14/04/2010	Water Piping Material	Shib Dass & Sons Pvt. Ltd.	62,200
5	16.04.2010	Forged Flanges	Chaudhry Hammer Works Ltd.	57,926
6	1255/16.03.2010	Tube Sheet of Exchangers	Shah Brothers Ispat	545,148
7	As per agreement	Consultancy Fee	The Committed Team	140,000
8	dated 23.03.2010	Consultancy Fee	The Committed Team	120,000
9	78/26.04.2010	PLC, CP340 Module, Software Logic Development & Systems Engg.	KMG Solutions (I) Pvt. Ltd.	110,256
10		Traveling & Other Expenses		127936
11	77/22.04.2010	Testing Equipments	PK Engineers & Services	17,850
12		Engineering Cost		3780,000
13		TPI Charges	Bureau Veritas India (P) Ltd	141,763
14		Testing Charges	IRC Lab	18,396
TOTAL				6526,437

for Basu Kumar & Associates


Abhijit Basu
M. No. 083416



Date: 27.05.2010
Place: New Delhi