

Annexures and Supporting Documents List

Project/Report Name: _____

Date: _____

Prepared By: _____

S. No.	Annexure No./Letter	Document Name / Description	Reference Page/Section	Remarks
1	Annexure A	Copy of Agreement	Section 2.1	
2	Annexure B	Financial Statements (FY 2023-24)	Page 14	Signed Copies
3	Annexure C	Board Resolution	Section 3.4	
4	Annexure D	GST Registration Certificate	Section 4.2	Self-attested
5	Annexure E	Project Approval Letter	Page 22	

Important Notes:

- Ensure all annexures are properly indexed and cross-referenced in the main document.
- Verify that copies of all supporting documents are clear and legible.
- Mention "Not Applicable" against sections where no document is attached.
- Maintain the original documents as per organizational policy and applicable regulations.
- Update this list whenever additional supporting documentation is added or revised.