

CLCSS Subsidy Checklist

Sr. No.	Document Name	Status
Every Document should be Self-Attested with SIGN & STAMP		
1	PAN Card of Proprietor / Partnership Firm / Company	
2	Certificate Incorporation /Partnership Deed / LLP Deed	
3	Company Mobile No. & Email ID	
4	Aadhar card of Proprietor / Partner / Director	
5	PAN card of Proprietor / Partner / Director	
6	Audited /Prov. BS with Schedules for last Three Financial Years including All Schedules & Fixed Assets Schedules	
7	Bank Term Loan Sanction letter	
8	Bank Term Loan Account Statement from First Disbursement to till date -Attested by Bank	
9	Project Report / Project File / CMA Submitted to Bank while availing Term Loan	
10	Tax Invoices of All Machinery purchased through Term Loan	
11	Bill of Lading/ Entry, Custom Duty Paid Receipt, Shipping Documents for Imported Machinery	
12	Udyog Aadhar Certificate	
13	GST Registration	
14	Latest Electricity Bill of the Factory	