

Checklist of Documents that Sponsor needs to submit

[From Sponsor to GREX]

Following is the list of documents required for your On-boarding on the GREX Platform: -

Sr. No.	Documents	Check
1.	Two (2) Hard Copies of Sponsor Agreement with Stamp Duty of INR 500 Each, Company Stamp and Signature on each page	
2.	Board Resolution/ Authority Letter (in provided format) to give authority with specimen signatures of Authorized Signatories (On Sponsor Letterhead & Must be signed by at least two Directors/signatories)	
3.	A photocopy of Sponsor Company's PAN Card signed by Authorized Signatory with Company Stamp	
4.	Photographs of Authorized Signatory/ies	
5.	Self-Attested copies of PAN card of Authorized Signatory/ies	
6.	Self-Attested copies of Address Proof of Authorized Signatory/ies	

Note:

- Kindly fill details on Page numbers:
 - Sponsor Membership Agreement (Mandatory)- Page 2,18, 19
 - Sponsor Annexure (Schedule I Equity)-Page 1 & 4
 - Sponsor Annexure (Schedule IIDebt)- Page 1 & 5
 - Sponsor Annexure (Schedule III Loan)- Page 1 & 4

(These details include, Name of Sponsor, Address, CIN/LLPIN, Authorized Signatory, Designation, Date, etc.)

- Paste the Photograph(s) in the designated place on the Board Resolution/Authority Letter
- Sign and Stamp on each page in the box provided on the bottom left corner of the Membership Agreement.