

H.P.GOVERNMENT DENTAL COLLEGE & HOSPITAL, SHIMLA-1

(ANNEXURE-III)

"REVISED FINANCIAL BID"

DETAILS OF PROFESSIONAL FEE TO BE CHARGED FOR AUDITING, FINALIZATION OF ACCOUNTS AND ALLIED MATTERS OF RKS, ^{& Dental College} H. P. GOVT. DENTAL COLLEGE & HOSPITAL, SHIMLA.

Sr. No.	Particulars and scope of work	Rate to be charges inclusive GST/other Taxes
1.	Professional charges for conducting audit of RKS as per law per Year. Charges shall be inclusive of charges for assistance in preparation of Receipt and Payment Account, Income and Expenditure Account and Balance Sheet of RKS, HP, GDC, Shimla audit (Minimum charges Rs.15,000/-)	
2.	Income Tax return filling on annual basis and TDS on quarterly basis in r/o RKS	
3.	GST return filling of both TAN based and PAN based GST No. of RKS.	
4.	GST return filling of TAN based GST No. of Dental college.	
5.	Income Tax return filling on annual basis and TDS on quarterly basis in r/o Dental College salary & non salary.	
6.	Tax exemption of RKS, HP, GDC, Shimla	
7.	Visit wise Professional charges for appearing before the Assessing Office (ITO) Shimla.	
8.	Preparation of reply of Income Tax Notice.	
9.	Preparation and filling of appeal before Income Tax Authority/Tribunal.	
10.	Renewal of Registration u/s 12AA/80G	

Total Bid amount in figures: _____

Total Bid amount in words: _____

(There shall be no difference in figures and words. In case there is any difference in the rates mentioned in figures and words, the rate quoted in words shall be deemed to be final).

The rates quoted above are inclusive of all taxes/services charges. I/we hereby understand that the rate quoted above are final and that income tax/professional tax and other charges as per law shall be deductible.

Dated: _____

(Signature of Chartered Accountant)

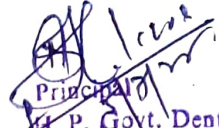
Name of Firm: _____

Membership No.: _____

Address: _____

Approved


Assistant Controller (F&A)
H.P.G.D.C., Shimla - 1
Cods. 1/12


Principal
H. P. Govt. Dental College,
Shimla - 171001