

## SCHEDULE OF RATES (SOR)

Amount in Rs.

	Description	Yearly Audit Fee	Total 3 years Amount Excluding Taxes and Duties	GST Amount	Total 3 years Amount including GST
A	B	C	D= C1+C2+C3	E	(F=D+E)
1	Lump Sum Fees For Cost Audit including XBRL & out of pocket expenses Aavantika Gas Limited for Financial Year:-	-			
	2023-24 (C1)				
	2024-25 (C2)				
	2025-26 (C3)				

## Notes:

1. You are requested to quote lump sum price for the scope of work. Your quoted rate must be inclusive of charges Out of Pocket Expenses, XBRL filling fee etc. if any.
2. Quoted fees for 3 year cost audit should not be less than the minimum prescribed (Rs. 62,100 per annum excluding applicable GST). The quotation will be rejected if the fees are less than the minimum prescribed.
3. AGL will not pay any amount other than your quoted lump sum price to carry out the work
4. Applicable GST shall be payable extra at actual.
5. If any bidder is not covered under GST then taxes will be considered zero and bid will be evaluated on Cumulative 3 years Audit fee including GST amount as per Column (F).
6. Bidder not covered under GST has to submit declaration stating the same.

Name of the Bidder :

Signature :

Seal :