

T.O.
M.D.

(Pork)

Company name:	Nilgiri Estates							
Project name:	Nilgiri Estates							
Subject:	Comparison for Furniture							
Contractor name:	Mr. Ramulu							
Prepared by:	T.D. Murthy							
Date:	29-05-2018							
Sl.no.	Item Head	Item description	Quantity	Units	Asking rate	Total	Old rate in PME site	Total
1	Club House	Furniture work	289.13	sft	900.00	2,60,217.00	800.00	2,31,304.00

∴ GST ending @ 18%.

T.D. Murthy
29/5/18.

T.O.

M.D.

Furniture work done @ Nilgiri Estates

@ Rs. 800 + 18% GST. (your approval copy enclosed)

Now Mr. Ramulu asking rate @ Rs. 900 + 18% GST

Please advise.

T.D. Murthy 29/5/18.

pay 850/-
GST
11/6/18
T.D. Murthy

Chitra G.M.

Ramula furniture works - chub house - N.E

Calculation of GST price - for contracts							
Date	22-12-2017						
S No	Description	Units	Item 1	Item 2	Item 3		
	Item description		Ply wood	Laminate/other	Labour	Total	
1	Base price of an item before 30.06.17 with excise duty/ST	Rs.	40.00	20.00	40.00	100.00	
2	Rate of excise or service tax	percentage	12.50	12.50	-	25.00	
3	Base price before excise / ST	Rs.	35.56	17.78	40.00	93.33	
4	Excise duty / ST amount	Rs.	4.44	2.22	-	6.67	
5	Rate of CST/VAT	percentage	14.50	14.50	-	29.00	
6	CST/VAT amount	Rs.	5.80	2.90	-	8.70	
7	Old rate = base price + taxes	Rs.	45.80	22.90	40.00	108.70	
8	Applicable GST rate	percentage	18.00	18.00	18.00	54.00	
9	GST amount	Rs.	7.20	3.60	7.20	18.00	
10	New rate = base price + GST	Rs.	42.76	21.38	47.20	111.33	
11	Ratio of new rate/old rate before VAT	ratio	0.93	0.93	1.18	1.11	
12	Percentage increase in rate	percentage	(6.65)	(6.65)	18.00	11.33	
13	Item	Furnitures works					
14	Old rate before GST without VAT					850	
15	New rate with GST should be					946.33	
Note:							
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.							
Enter item details							
Sum of items in S No 1 should be 100.							
In S No 8 enter applicable rate of GST for finished product.							

APPROVED BY
22 DEC 2017
SUHAM MODI
MANAGING DIRECTOR

801.97 + (87)

22/12/17

aruna@modiproperties.com

Ratna Arupuri

From: "Soham Modi" <sohammodi@modiproperties.com>
Date: 16-05-2018 4:56 PM
To: "Aruna P.A." <aruna@modiproperties.com>
Attach: Ramulu carpenter.xls
Subject: Fw: Ramulu Furniture Work in Club House

Print

Regards,
Soham Modi

From: nilgiriestate@modiproperties.com
Sent: 16 May 2018 3:06 pm
To: sohammodi@modiproperties.com
Reply to: nilgiriestate@modiproperties.com
Cc: nilgiriestate@modiproperties.com
Subject: Ramulu Furniture Work in Club House

Dear Sir,

Please find the attached Document for your consideration.

Note: Work order not found at site, Hence This is an physical estimate of work done at club house.

Thanking you,

Regards,
Avinash.

18-05-2018

[illegible]

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project:		Nilgiri Estate						
Work Description:		Furniture work						
Contractor:		Ramulu						
Prepared By:		Avinash						
Date:		16.05.18						
S No.	Item Head	Item Description	Quantity	Units	Asking Rate	Asking Amount	Item Head Total	
1	Club house	Furniture Work	289.13	Sft	900.00	260,212.50		

K. Shirishy

Settle for
Dr.
Account
revenue
entry
paid
11/12/12