

To
M.D.

Subject: All site MS Grills rates					
Date: 24-02-2018					
		Rs. 44/- of steel	Rs. @36/- of steel		
Sl. No.	Project	New rate per sft	Old rate per sft	Increase of rate per sft	
1	B and C Estates	101.86	92.00	9.86	
2	Vista Homes	73.57	68.60	4.97	
3	Paramount Estates	88.15	84.28	3.87	
4	Kadakia & Modi Housing	85.28	81.60	3.68	
5	Nilgiri Estates	80.77	71.78	8.99	
6	Serene Constructions LLP	86.52	72.56	13.96	
			Average	7.56	per sft
		New rate in GST calculation	Old rate in GST calculation	Increase of rate per sft	
1	B and C Estates	96.10	80.51	15.59	
2	Vista Homes	69.42	72.33	-2.91	
3	Paramount Estates	83.16	72.89	10.27	
4	Kadakia & Modi Housing	80.46	77.36	3.10	
5	Nilgiri Estates	76.20	72.33	3.87	
6	Serene Constructions LLP	81.63	77.36	4.27	
		GST extra @18%			

T.D. Mervel
24/2/18

Calculation of GST price - for contracts							
Date	24-02-2018						
S No	Description	Units	Item 1	Item 2	Item 3		
	Item description		Steel	NA	Labour	Total	
1	Base price of an item before 30.06.17 with excise duty/ST	Rs.	60.00	-	40.00	100.00	
2	Rate of excise or service tax	percentage	12.50	-	-	12.50	
3	Base price before excise / ST	Rs.	53.33	-	40.00	93.33	
4	Excise duty / ST amount	Rs.	6.67	-	-	6.67	
5	Rate of CST/VAT	percentage	5.00	-	-	5.00	
6	CST/VAT amount	Rs.	3.00	-	-	3.00	
7	Old rate = base price + taxes	Rs.	63.00	-	40.00	103.00	
8	Applicable GST rate	percentage	18.00	-	18.00	36.00	
9	GST amount	Rs.	10.80	-	7.20	18.00	
10	New rate = base price + GST	Rs.	64.13	-	47.20	111.33	
11	Ratio of new rate/old rate before VAT	ratio	1.02	#DIV/0!	1.18	1.11	
12	Percentage increase in rate	percentage	1.80	#DIV/0!	18.00	11.33	
13	Item MS Grills - BNC						
14	Old rate before GST without VAT					101.86	
15	New rate with GST should be					113.40	
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.							

Steel @ 1131

1131

96.10 + 18%

APPROVED BY
24 FEB 2018
SOHAM MODI
MANAGING DIRECTOR

Calculation of GST price - for contracts									
Date	24-02-2018								
S No	Description			Units	Item 1	Item 2	Item 3		
	Item description				Steel	NA	Labour	Total	
1	Base price of an item before 30.06.17 with excise duty/ST			Rs.	60.00	-	40.00	100.00	
2	Rate of excise or service tax			percentage	12.50	-	-	12.50	
3	Base price before excise / ST			Rs.	53.33	-	40.00	93.33	
4	Excise duty / ST amount			Rs.	6.67	-	-	6.67	
5	Rate of CST/VAT			percentage	5.00	-	-	5.00	
6	CST/VAT amount			Rs.	3.00	-	-	3.00	
7	Old rate = base price + taxes			Rs.	63.00	-	40.00	103.00	
8	Applicable GST rate			percentage	18.00	-	18.00	36.00	
9	GST amount			Rs.	10.80	-	7.20	18.00	
10	New rate = base price + GST			Rs.	64.13	-	47.20	111.33	
11	Ratio of new rate/old rate before VAT			ratio	1.02	#DIV/0!	1.18	1.11	
12	Percentage increase in rate			percentage	1.80	#DIV/0!	18.00	11.33	
13	Item MS Grills - VISTA								
14	Old rate before GST without VAT							73.57	
15	New rate with GST should be							81.91	
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
 24 FEB 2018
 SOHAM MODI
 MANAGING DIRECTOR

69.41 + 18%

Steel 60.00
 82/-

Calculation of GST price - for contracts									
Date		24-02-2018							
S No	Description			Units	Item 1	Item 2	Item 3		
	Item description				Steel	NA	Labour	Total	
1	Base price of an item before 30.06.17 with excise duty/ST			Rs.	60.00	-	40.00	100.00	
2	Rate of excise or service tax			percentage	12.50	-	-	12.50	
3	Base price befor excise / ST			Rs.	53.33	-	40.00	93.33	
4	Excise duty / ST amount			Rs.	6.67	-	-	6.67	
5	Rate of CST/VAT			percentage	5.00	-	-	5.00	
6	CST/VAT amount			Rs.	3.00	-	-	3.00	
7	Old rate = base price + taxes			Rs.	63.00	-	40.00	103.00	
8	Applicable GST rate			percentage	18.00	-	18.00	36.00	
9	GST amount			Rs.	10.80	-	7.20	18.00	
10	New rate = base price + GST			Rs.	64.13	-	47.20	111.33	
11	Ratio of new rate/old rate before VAT			ratio	1.02	#DIV/0!	1.18	1.11	
12	Percentage increase in rate			percentage	1.80	#DIV/0!	18.00	11.33	
13	Item	MS Grills - PME							
14	Old rate before GST without VAT							88.15	
15	New rate with GST should be							98.14	
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 pate of GS ^t for finished product.									

Steel @ 200/-
98/-
✓

Steel @ 400/- 98/-

83.16 + 18.1

APPROVED BY
24 FEB 2018
SOHAM MODI
MANAGING DIRECTOR

Calculation of GST price - for contracts									
Date	24-02-2018								
S No	Description		Units	Item 1	Item 2	Item 3			
	Item description			Steel	NA	Labour	Total		
1	Base price of an item before 30.06.17 with excise duty/ST		Rs.	60.00	-	40.00	100.00		
2	Rate of excise or service tax		percentage	12.50	-	-	12.50		
3	Base price befor excise / ST		Rs.	53.33	-	40.00	93.33		
4	Excise duty / ST amount		Rs.	6.67	-	-	6.67		
5	Rate of CST/VAT		percentage	5.00	-	-	5.00		
6	CST/VAT amount		Rs.	3.00	-	-	3.00		
7	Old rate = base price + taxes		Rs.	63.00	-	40.00	103.00		
8	Applicable GST rate		percentage	18.00	-	18.00	36.00		
9	GST amount		Rs.	10.80	-	7.20	18.00		
10	New rate = base price + GST		Rs.	64.13	-	47.20	111.33		
11	Ratio of new rate/old rate before VAT		ratio	1.02	#DIV/0!	1.18	1.11		
12	Percentage increase in rate		percentage	1.80	#DIV/0!	18.00	11.33		
13	Item	MS Grills - KNM							
14	Old rate before GST without VAT						85.28		
15	New rate with GST should be						94.95		
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 pate of GS ^t for finished product.									

Steel @ unit -

95/-

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PROVER

Steel @ unit - 95/-

80.46 + 12%



Calculation of GST price - for contracts									
Date	24-02-2018								
S No	Description		Units	Item 1	Item 2	Item 3			
	Item description			Steel	NA	Labour	Total		
1	Base price of an item before 30.06.17 with excise duty/ST		Rs.	60.00	-	40.00	100.00		
2	Rate of excise or service tax		percentage	12.50	-	-	12.50		
3	Base price befor excise / ST		Rs.	53.33	-	40.00	93.33		
4	Excise duty / ST amount		Rs.	6.67	-	-	6.67		
5	Rate of CST/VAT		percentage	5.00	-	-	5.00		
6	CST/VAT amount		Rs.	3.00	-	-	3.00		
7	Old rate = base price + taxes		Rs.	63.00	-	40.00	103.00		
8	Applicable GST rate		percentage	18.00	-	18.00	36.00		
9	GST amount		Rs.	10.80	-	7.20	18.00		
10	New rate = base price + GST		Rs.	64.13	-	47.20	111.33		
11	Ratio of new rate/old rate before VAT		ratio	1.02	#DIV/0!	1.18	1.11		
12	Percentage increase in rate		percentage	1.80	#DIV/0!	18.00	11.33		
13	Item	MS Grills - SERENE							
14	Old rate before GST without VAT						86.52		
15	New rate with GST should be						96.33		
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 pate of GS ^t for finished product.									

Steel @ unit -

96/-

APPROVE

Steel @ unit -

96/-

81.63 + 18%

