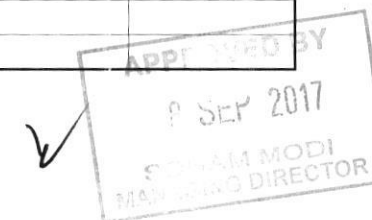


Calculation of GST price - for contracts							
Date	07-09-2017						
S No	Description	Units	Item 1	Item 2	Item 3		
	Item description		Steel	NA	Labour	Total	
1	Base price of an item before 30.06.17 with excise duty/ST	Rs.	60.00	-	40.00	100.00	
2	Rate of excise or service tax	percentage	12.50	-	-	12.50	
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 - Utility						
14	Old rate before GST without VAT					95	
15	New rate with GST should be					105.77	
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 shoud be 100.							
In S No 8 enter applicable pate of GSt for finished product.							

P. J. 6 1061 -
89.83 + 16.4

APPROVED BY
8 SEP 2017
SOHAM MODI
MANAGING DIRECTOR

Calculation of GST price - for contracts							
Date	07-09-2017						
S No	Description	Units	Item 1	Item 2	Item 3		
	Item description		Aluminium	Glass	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	5.00	14.50	-	19.50	
6	CST/VAT amount	Rs.	2.00	2.90	-	4.90	
7	Old rate = base price + taxes	Rs.	42.00	22.90	40.00	104.90	
8	Applicable GST rate	percentage	18.00	28.00	28.00	74.00	
9	GST amount	Rs.	7.20	5.60	11.20	24.00	
10	New rate = base price + GST	Rs.	42.76	23.38	51.20	117.33	
11	Ratio of new rate/old rate before VAT	ratio	1.02	1.02	1.28	1.17	
12	Percentage increase in rate	percentage	1.80	2.09	28.00	17.33	
13	Item Al. French window						
14	Old rate before GST without VAT						315
15	New rate with GST should be						369.60
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.							



313.55 + 18%

Calculation of GST price - for contracts						
Date	07-09-2017					
S No	Description	Units	Item 1	Item 2	Item 3	
	Item description		GYP Board	GI Channel	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	5.00	-	19.50
6	CST/VAT amount	Rs.	5.80	1.00	-	6.80
7	Old rate = base price + taxes	Rs.	45.80	21.00	40.00	106.80
8	Applicable GST rate	percentage	28.00	18.00	28.00	74.00
9	GST amount	Rs.	11.20	3.60	11.20	26.00
10	New rate = base price + GST	Rs.	46.76	21.38	51.20	119.33
11	Ratio of new rate/old rate before VAT	ratio	1.02	1.02	1.28	1.19
12	Percentage increase in rate	percentage	2.09	1.80	28.00	19.33
13	Item False Ceiling - GYP Plain					
14	Old rate before GST without VAT					34
15	New rate with GST should be					40.57
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.						

$$39.75 + 28\% =$$

$$x + \left(\frac{1 + 28\%}{100} \right) = 40.$$

$$31.25$$

$$x \times 1.28 = 40$$

$$x = \frac{40}{1.28}$$



33.89 + 12% =

Calculation of GST price - for contracts							
Date	07-09-2017						
S No	Description	Units	Item 1	Item 2	Item 3		
	Item description		GYP Board	GI Channel	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	5.00	-	19.50	
6	CST/VAT amount	Rs.	5.80	1.00	-	6.80	
7	Old rate = base price + taxes	Rs.	45.80	21.00	40.00	106.80	
8	Applicable GST rate	percentage	28.00	18.00	28.00	74.00	
9	GST amount	Rs.	11.20	3.60	11.20	26.00	
10	New rate = base price + GST	Rs.	46.76	21.38	51.20	119.33	
11	Ratio of new rate/old rate before VAT	ratio	1.02	1.02	1.28	1.19	
12	Percentage increase in rate	percentage	2.09	1.80	28.00	19.33	
13	Item False Ceiling - GYP Design						
14	Old rate before GST without VAT						38
15	New rate with GST should be						45.35
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
8 SEP 2017
SOLAM MODI
MANAGING DIRECTOR

457-
38.13 + 181-

Calculation of GST price - for contracts							
Date	07-09-2017						
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 Z Angle Templates						
14	Old rate before GST without VAT						47
15	New rate with GST should be						52.33
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
8 SEP 2017
SOHAM MODI
MANAGING DIRECTOR

Q. J to 52/-
49 + 127

Calculation of GST price.

Date	22-09-2017						
S No	Description				Qty.	Units	
1	Say base price of an item before 30.06.17 was				100.00	Rs.	
2	Rate of excise or service tax				12.50	percentage	
3	Excise/service tax amount				12.50	Rs.	
4	Base price + tax				112.50	Rs.	
5	Rate of CST/VAT				5.00	percentage	
6	CST/VAT amount				5.63	Rs.	
7	Old rate = base price + taxes				118.13	Rs.	
8	Applicable GST rate				18.00	percentage	
9	GST amount				18.00	Rs.	
10	New rate = base price + GST				118.00	Rs.	
11	Ratio of new rate/old rate				1.00	ratio	
12	Percentage increase in rate				(0.11)	percentage	
13	Item	Waterproofing - Holes packing					
14	Old rate before GST with all taxes				150.00	Rs.	
15	New rate with GST should be				149.84	Rs.	
Note:							
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.							
Enter item details							

APPROVED BY
25 SEP 2017
SUHAM MODI
MANAGING DIRECTOR

127.11 + 187.

Calculation of GST price.			
Date	09-09-2017		
S No	Description	Qty.	Units
1	Say base price of an item before 30.06.17 was	100.00	Rs.
2	Rate of excise or service tax	12.50	percentage
3	Excise/service tax amount	12.50	Rs.
4	Base price -- tax	112.50	Rs.
5	Rate of CST/VAT	5.00	percentage
6	CST/VAT amount	5.63	Rs.
7	Old rate = base price + taxes	118.13	Rs.
8	Applicable GST rate	18.00	percentage
9	GST amount	18.00	Rs.
10	New rate = base price -- GST	118.00	Rs.
11	Ratio of new rate/old rate	1.00	ratio
12	Percentage increase in rate	(0.11)	percentage
13	Item Waterproofing Terrace		
14	Old rate before GST with all taxes	14.50	Rs.
15	New rate with GST should be	14.48	Rs.
Note:			
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.			
Enter item details			

14.50/-
14.48/-

12.28 + 12.12
12.12

Calculation of GST price.						
Date	22-09-2017					
S No	Description				Qty.	Units
1	Say base price of an item before 30.06.17 was				100.00	Rs.
2	Rate of excise or service tax				12.50	percentage
3	Excise/service tax amount				12.50	Rs.
4	Base price + tax				112.50	Rs.
5	Rate of CST/VAT				5.00	percentage
6	CST/VAT amount				5.63	Rs.
7	Old rate = base price + taxes				118.13	Rs.
8	Applicable GST rate				18.00	percentage
9	GST amount				18.00	Rs.
10	New rate = base price + GST				118.00	Rs.
11	Ratio of new rate/old rate				1.00	ratio
12	Percentage increase in rate				(0.11)	percentage
13	Item	Waterproofing - Over Head Tank				
14	Old rate before GST with all taxes				20.00	Rs.
15	New rate with GST should be				19.98	Rs.
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						

APPROVED BY
25 SEP 2017
SUNAM HODI
MANAGING DIRECTOR

16.94 + 18%

Calculation of GST price.						
Date	26-09-2017					
S No	Description				Qty.	Units
1	Say base price of an item before 30.06.17 was				100.00	Rs.
2	Rate of excise or service tax				12.50	percentage
3	Excise/service tax amount				12.50	Rs.
4	Base price + tax				112.50	Rs.
5	Rate of CST/VAT				5.00	percentage
6	CST/VAT amount				5.63	Rs.
7	Old rate = base price + taxes				118.13	Rs.
8	Applicable GST rate				18.00	percentage
9	GST amount				18.00	Rs.
10	New rate = base price + GST				118.00	Rs.
11	Ratio of new rate/old rate				1.00	ratio
12	Percentage increase in rate				(0.11)	percentage
13	Item	Waterproofing - Swimming pool				
14	Old rate before GST with all taxes				21.00	Rs.
15	New rate with GST should be				20.98	Rs.
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						

26/9/17

21/9/17
17.79-18%

27/9/17

Calculation of GST price.						
Date	26-09-2017					
S No	Description				Qty.	Units
1	Say base price of an item before 30.06.17 was				100.00	Rs.
2	Rate of excise or service tax				12.50	percentage
3	Excise/service tax amount				12.50	Rs.
4	Base price + tax				112.50	Rs.
5	Rate of CST/VAT				5.00	percentage
6	CST/VAT amount				5.63	Rs.
7	Old rate = base price + taxes				118.13	Rs.
8	Applicable GST rate				18.00	percentage
9	GST amount				18.00	Rs.
10	New rate = base price + GST				118.00	Rs.
11	Ratio of new rate/old rate				1.00	ratio
12	Percentage increase in rate				(0.11)	percentage
13	Item	Waterproofing - Toilets				
14	Old rate before GST with all taxes				1,732.50	Rs.
15	New rate with GST should be				1,730.67	Rs.
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						

APPROVED BY
24 SEP 2017
SOHAM MODI
MANAGING DIRECTOR

1466.10 + 18%

Six

Sign in next
approval sheet

Calculation of GST price.							
Date		26-09-2017					
S No	Description					Qty.	Units
1	Say base price of an item before 30.06.17 was					100.00	Rs.
2	Rate of excise or service tax					12.50	percentage
3	Excise/service tax amount					12.50	Rs.
4	Base price + tax					112.50	Rs.
5	Rate of CST/VAT					5.00	percentage
6	CST/VAT amount					5.63	Rs.
7	Old rate = base price + taxes					118.13	Rs.
8	Applicable GST rate					18.00	percentage
9	GST amount					18.00	Rs.
10	New rate = base price + GST					118.00	Rs.
11	Ratio of new rate/old rate					1.00	ratio
12	Percentage increase in rate					(0.11)	percentage
13	Item	Waterproofing - Toilets					
14	Old rate before GST with all taxes					✓ 1,986.00	Rs.
15	New rate with GST should be					1,983.90	Rs.
						1986	
Note:							
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.							
Enter item details							

[Handwritten signature]

APPROVED BY
29 SEP 2017
SOHAM MOJI
MANAGING DIRECTOR

(1683.051187)

Calculation of GST price.						
Date	26-09-2017					
S No	Description	Qty.			Units	
1	Say base price of an item before 30.06.17 was	100.00			Rs.	
2	Rate of excise or service tax	12.50			percentage	
3	Excise/service tax amount	12.50			Rs.	
4	Base price + tax	112.50			Rs.	
5	Rate of CST/VAT	5.00			percentage	
6	CST/VAT amount	5.63			Rs.	
7	Old rate = base price + taxes	118.13			Rs.	
8	Applicable GST rate	18.00			percentage	
9	GST amount	18.00			Rs.	
10	New rate = base price + GST	118.00			Rs.	
11	Ratio of new rate/old rate	1.00			ratio	
12	Percentage increase in rate	(0.11)			percentage	
13	Item	Waterproofing - Toilets				
14	Old rate before GST with all taxes	1,811.25			Rs.	
15	New rate with GST should be	1,809.33			Rs.	
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						



Calculation of GST price.						
Date	26-09-2017					
S No	Description				Qty.	Units
1	Say base price of an item before 30.06.17 was				100.00	Rs.
2	Rate of excise or service tax				12.50	percentage
3	Excise/service tax amount				12.50	Rs.
4	Base price + tax				112.50	Rs.
5	Rate of CST/VAT				5.00	percentage
6	CST/VAT amount				5.63	Rs.
7	Old rate = base price + taxes				118.13	Rs.
8	Applicable GST rate				18.00	percentage
9	GST amount				18.00	Rs.
10	New rate = base price + GST				118.00	Rs.
11	Ratio of new rate/old rate				1.00	ratio
12	Percentage increase in rate				(0.11)	percentage
13	Item	Waterproofing - Toilets				
14	Old rate before GST with all taxes				1,748.25	Rs.
15	New rate with GST should be				1,746.40	Rs.
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						

Handwritten signature

17457
1478.25 + 181.
APPROVED BY
29 SEP 2017
SOHAM MODI
MANAGING DIRECTOR

Calculation of GST price.						
Date	26-09-2017					
S No	Description				Qty.	Units
1	Say base price of an item before 30.06.17 was				100.00	Rs.
2	Rate of excise or service tax				12.50	percentage
3	Excise/service tax amount				12.50	Rs.
4	Base price + tax				112.50	Rs.
5	Rate of CST/VAT				5.00	percentage
6	CST/VAT amount				5.63	Rs.
7	Old rate = base price + taxes				118.13	Rs.
8	Applicable GST rate				18.00	percentage
9	GST amount				18.00	Rs.
10	New rate = base price + GST				118.00	Rs.
11	Ratio of new rate/old rate				1.00	ratio
12	Percentage increase in rate				(0.11)	percentage
13	Item	Waterproofing - Toilets utility.				
14	Old rate before GST with all taxes				1,500.00	Rs.
15	New rate with GST should be				1,498.41	Rs.
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						

APPROVED BY
29 SEP 2017
SUHAMI MODI
MANAGING DIRECTOR

Calculation of GST price.						
Date	26-09-2017					
S No	Description				Qty.	Units
1	Say base price of an item before 30.06.17 was				100.00	Rs.
2	Rate of excise or service tax				12.50	percentage
3	Excise/service tax amount				12.50	Rs.
4	Base price + tax				112.50	Rs.
5	Rate of CST/VAT				5.00	percentage
6	CST/VAT amount				5.63	Rs.
7	Old rate = base price + taxes				118.13	Rs.
8	Applicable GST rate				18.00	percentage
9	GST amount				18.00	Rs.
10	New rate = base price + GST				118.00	Rs.
11	Ratio of new rate/old rate				1.00	ratio
12	Percentage increase in rate				(0.11)	percentage
13	Item	Waterproofing - Toilets				
14	Old rate before GST with all taxes				150.00	Rs.
15	New rate with GST should be				149.84	Rs.
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						

✓

150/-
127.11 + 181.
APPROVED BY
29 SEP 2017
SOHAM MODI
MANAGING DIRECTOR

Calculation of GST price - for contracts						
Date	13-09-2017					
S No	Description		Units	Item 1	Item 2	Item 3
	Item description			POP Board	GI Channel	Labour
						Total
1	Base price of an item before 30.06.17 with excise duty/ST		Rs.	40.00	20.00	40.00
2	Rate of excise or service tax		percentage	12.50	12.50	-
3	Base price befor excise / ST		Rs.	35.56	17.78	40.00
4	Excise duty / ST amount		Rs.	4.44	2.22	-
5	Rate of CST/VAT		percentage	14.50	5.00	-
6	CST/VAT amount		Rs.	5.80	1.00	-
7	Old rate = base price + taxes		Rs.	45.80	21.00	40.00
8	Applicable GST rate		percentage	28.00	18.00	28.00
9	GST amount		Rs.	11.20	3.60	11.20
10	New rate = base price + GST		Rs.	46.76	21.38	51.20
11	Ratio of new rate/old rate before VAT		ratio	1.02	1.02	1.28
12	Percentage increase in rate		percentage	2.09	1.80	28.00
13	Item False ceiling - POP - Plain					
14	Old rate before GST without VAT					
15	New rate with GST should be					

62
13/9/17

331- 27.96 + 1.81
✓
13 SEP 2017

Calculation of GST price - for contracts								
Date	07-09-2017							
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 Z Angle Templates							
14	Old rate before GST without VAT							47
15	New rate with GST should be							52.33
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
8 SEP 2017
SUDHAM MODI
MANAGING DIRECTOR

R. J. to 52/-
44 + 12/-

Calculation of GST price - for contracts							
Date	07-09-2017						
S No	Description		Units	Item 1	Item 2	Item 3	
	Item description			Aluminium	Glass	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 befor 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	5.00	14.50	-	19.50
6	CST/VAT amount		Rs.	2.00	2.90	-	4.90
7	Old rate = base price + taxes		Rs.	42.00	22.90	40.00	104.90
8	Applicable GST rate		percentage	18.00	28.00	28.00	74.00
9	GST amount		Rs.	7.20	5.60	11.20	24.00
10	New rate = base price + GST		Rs.	42.76	23.38	51.20	117.33
11	Ratio of new rate/old rate before VAT		ratio	1.02	1.02	1.28	1.17
12	Percentage increase in rate		percentage	1.80	2.09	28.00	17.33
13	Item Al. Sliding windows - 3track						
14	Old rate before GST without VAT						290
15	New rate with GST should be						340.27
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 GST for finished product.							

340/-
288/3418%

APPROVED BY
5 SEP 2017
S CHAM MODI
MANAGING DIRECTOR

Calculation of GST price - for contracts									
Date	22-09-2017								
S No	Description	Units	Item 1	Item 2	Item 3				
	Item description		al.	glas	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	5.00	14.50	-	19.50			
6	CST/VAT amount	Rs.	2.00	2.90	-	4.90			
7	Old rate = base price + taxes	Rs.	42.00	22.90	40.00	104.90			
8	Applicable GST rate	percentage	18.00	28.00	28.00	74.00			
9	GST amount	Rs.	7.20	5.60	11.20	24.00			
10	New rate = base price + GST	Rs.	42.76	23.38	51.20	117.33			
11	Ratio of new rate/old rate before VAT	ratio	1.02	1.02	1.28	1.17			
12	Percentage increase in rate	percentage	1.80	2.09	28.00	17.33			
13	Item Al. Fixed windows								
14	Old rate before GST without VAT								
15	New rate with GST should be					180			
						211.20			
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
25 SEP 2017
SUSHAM MCVU
MANAGING DIRECTOR

Calculation of GST price.						
Date	09-09-2017					
S No	Description				Qty.	Units
1	Say base price of an item before 30.06.17 was				100.00	Rs.
2	Rate of excise or service tax				12.50	percentage
3	Excise/service tax amount				12.50	Rs.
4	Base price + tax				112.50	Rs.
5	Rate of CST/VAT				5.00	percentage
6	CST/VAT amount				5.63	Rs.
7	Old rate = base price + taxes				118.13	Rs.
8	Applicable GST rate				18.00	percentage
9	GST amount				18.00	Rs.
10	New rate = base price + GST				118.00	Rs.
11	Ratio of new rate/old rate				1.00	ratio
12	Percentage increase in rate				(0.11)	percentage
13	Item	Waterproofing Terrace				
14	Old rate before GST with all taxes				14.50	Rs.
15	New rate with GST should be				14.48	Rs.
Note: Enter rate of service tax, excise duty, VAT and GST as applicable for the item. Enter item details						

APPROVED BY
09 SEP 2017
SUNIL K. JADAVI
MANAGING DIRECTOR

04/11/17
12.28 + 18%

12.28 + 12%
+ 20% increase
15.96 + 18%

Calculation of GST price - for contracts						
Date	12-09-2017					
S No	Description	Units	Item 1	Item 2	Item 3	
	Item description		Aluminium	Glass	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 befor 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	5.00	14.50	-	19.50
6	CST/VAT amount	Rs.	2.00	2.90	-	4.90
7	Old rate = base price + taxes	Rs.	42.00	22.90	40.00	104.90
8	Applicable GST rate	percentage	18.00	28.00	28.00	74.00
9	GST amount	Rs.	7.20	5.60	11.20	24.00
10	New rate = base price + GST	Rs.	42.76	23.38	51.20	117.33
11	Ratio of new rate/old rate before VAT	ratio	1.02	1.02	1.28	1.17
12	Percentage increase in rate	percentage	1.80	2.09	28.00	17.33
13	Item Al. With lower					
14	Old rate before GST without VAT					225
15	New rate with GST should be					264.00
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 shoud be 100.						
In S No 8 enter applicable pate of GSt for finished product.						

12/9/17

265/-
207.03 + 28%
12/9/17

Calculation of GST price - for contracts									
Date		07-09-2017							
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 - French windows							
14	Old rate before GST without VAT								
15	New rate with GST should be							95	
								105.77	
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 GSt for finished product.									

APPROVED BY
8 SEP 2017
SOFAM MODI
MANAGING DIRECTOR

R. J. h 1061-
29.834124

Calculation of GST price - for contracts								
Date	11-09-2017							
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 Railing work							
14	Old rate before GST without VAT					115		
15	New rate with GST should be					128.03		
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.								

Rs 117/12

11 SEP 2017

128/-
108.47 + 12%

Calculation of GST price - for contracts									
Date	07-09-2017								
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 Z Angle Templates							
14	Old rate before GST without VAT							46	
15	New rate with GST should be							51.21	
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 shoud be 100.									
In S No 8 enter applicable pate of GS ^t for finished product.									

APPROVED BY
8 SEP 2017
SOHAM MODI
MANAGING DIRECTOR

b. 2x57/-
44 + 18%

Calculation of GST price - for contracts									
Date	07-09-2017								
S No	Description			Units	Item 1	Item 2	Item 3		
	Item description				Al.	Glass	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	
3	Base price befor excise / ST			Rs.	35.56	20.00	40.00	95.56	
4	Excise duty / ST amount			Rs.	4.44	-	-	4.44	
5	Rate of CST/VAT			percentage	5.00	14.50	-	19.50	
6	CST/VAT amount			Rs.	2.00	2.90	-	4.90	
7	Old rate = base price + taxes			Rs.	42.00	22.90	40.00	104.90	
8	Applicable GST rate			percentage	18.00	28.00	28.00	74.00	
9	GST amount			Rs.	7.20	5.60	11.20	24.00	
10	New rate = base price + GST			Rs.	42.76	25.60	51.20	119.56	
11	Ratio of new rate/old rate before VAT			ratio	1.02	1.12	1.28	1.20	
12	Percentage increase in rate			percentage	1.80	11.79	28.00	19.56	
13	Item	Al. Sliding							
14	Old rate before GST without VAT							190	
15	New rate with GST should be							227.16	
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.									

Calculation of GST price - for contracts							
Date	07-09-2017						
S No	Description		Units	Item 1	Item 2	Item 3	
	Item description			Cement	Building mate	Labour	Total
1	Base price of an item before 30.06.17 with excise duty/ST		Rs.	30.00	30.00	40.00	100.00
2	Rate of excise or service tax		percentage	12.50	-	-	12.50
3	Base price befor excise / ST		Rs.	26.67	30.00	40.00	96.67
4	Excise duty / ST amount		Rs.	3.33	-	-	3.33
5	Rate of CST/VAT		percentage	5.00	5.00	-	10.00
6	CST/VAT amount		Rs.	1.50	1.50	-	3.00
7	Old rate = base price + taxes		Rs.	31.50	31.50	40.00	103.00
8	Applicable GST rate		percentage	28.00	5.00	28.00	61.00
9	GST amount		Rs.	8.40	1.50	11.20	21.10
10	New rate = base price + GST		Rs.	35.07	31.50	51.20	117.77
11	Ratio of new rate/old rate before VAT		ratio	1.11	1.00	1.28	1.18
12	Percentage increase in rate		percentage	11.32	-	28.00	17.77
13	Item Grass Pavers						
14	Old rate before GST without VAT						42
15	New rate with GST should be						49.46
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 GSt for finished product.							

39+287.

R. J. 581-

APPROVED BY
8 SEP 2017
COHAM MODI
MANAGING DIRECTOR

Calculation of GST price - for contracts													
Date	07-09-2017												
S No	Description			Units	Item 1	Item 2	Item 3						
	Item description				Cement	Building Mate	Labour	Total					
1	Base price of an item before 30.06.17 with excise duty/ST			Rs.	30.00	30.00	40.00	100.00					
2	Rate of excise or service tax			percentage	12.50	-	-	12.50					
3	Base price befor excise / ST			Rs.	26.67	30.00	40.00	96.67					
4	Excise duty / ST amount			Rs.	3.33	-	-	3.33					
5	Rate of CST/VAT			percentage	2.00	5.00	-	7.00					
6	CST/VAT amount			Rs.	0.60	1.50	-	2.10					
7	Old rate = base price + taxes			Rs.	30.60	31.50	40.00	102.10					
8	Applicable GST rate			percentage	28.00	5.00	28.00	61.00					
9	GST amount			Rs.	8.40	1.50	11.20	21.10					
10	New rate = base price + GST			Rs.	35.07	31.50	51.20	117.77					
11	Ratio of new rate/old rate before VAT			ratio	1.15	1.00	1.28	1.18					
12	Percentage increase in rate			percentage	14.60	-	28.00	17.77					
13	Item	Parking tiles - 10" x 10"											
14	Old rate before GST without VAT							22					
15	New rate with GST should be							25.91					
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 pate of GSt for finished product.													

The rate for Box 10" x 10" tiles approved by you
 is: 24.50 per sqft + 28% GST. No issued
 work is going on!

Res
 7/9/17



Calculation of GST price - for contracts							
Date	07-09-2017						
S No	Description		Units	Item 1	Item 2	Item 3	
	Item description			Cement	Building Mate	Labour	Total
1	Base price of an item before 30.06.17 with excise duty/ST		Rs.	30.00	30.00	40.00	100.00
2	Rate of excise or service tax		percentage	12.50	-	-	12.50
3	Base price befor excise / ST		Rs.	26.67	30.00	40.00	96.67
4	Excise duty / ST amount		Rs.	3.33	-	-	3.33
5	Rate of CST/VAT		percentage	2.00	5.00	-	7.00
6	CST/VAT amount		Rs.	0.60	1.50	-	2.10
7	Old rate = base price + taxes		Rs.	30.60	31.50	40.00	102.10
8	Applicable GST rate		percentage	28.00	5.00	28.00	61.00
9	GST amount		Rs.	8.40	1.50	11.20	21.10
10	New rate = base price + GST		Rs.	35.07	31.50	51.20	117.77
11	Ratio of new rate/old rate before VAT		ratio	1.15	1.00	1.28	1.18
12	Percentage increase in rate		percentage	14.60	-	28.00	17.77
13	Item Parking tiles						
14	Old rate before GST without VAT						22
15	New rate with GST should be						25.91
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 pate of GSt for finished product.							



Calculation of GST price - for contracts								
Date	07-09-2017							
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 Z Angle Templates							
14	Old rate before GST without VAT						40	
15	New rate with GST should be						44.53	
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.								

APPROVED BY
3 SEP 2017
SOHAM MODI
MANAGING DIRECTOR

451-
38.13 + 12.1

Calculation of GST price - for contracts							
Date	01-09-2017						
S No	Description		Units	Item 1	Item 2	Item 3	
	Item description			Granite	NA	NA	Total
1	Base price of an item before 30.06.17 with excise duty/ST	Rs.		100.00	-	-	100.00
2	Rate of excise or service tax	percentage		12.50	← Check	-	12.50
3	Base price before excise / ST	Rs.		88.89		-	88.89
4	Excise duty / ST amount	Rs.		11.11	-	-	11.11
5	Rate of CST/VAT	percentage		14.50	-	-	14.50
6	CST/VAT amount	Rs.		14.50	-	-	14.50
7	Old rate = base price + taxes	Rs.		114.50	-	-	114.50
8	Applicable GST rate	percentage		28.00	28.00	28.00	84.00
9	GST amount	Rs.		28.00	-	-	28.00
10	New rate = base price + GST	Rs.		116.89	-	-	116.89
11	Ratio of new rate/old rate before VAT	ratio		1.02	#DIV/0!	#DIV/0!	1.17
12	Percentage increase in rate	percentage		2.09	#DIV/0!	#DIV/0!	16.89
13	Item Black granite						
14	Old rate before GST without VAT						110
15	New rate with GST should be						128.58
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.							



Calculation of GST price - for contracts							
Date	01-09-2017						
S No	Description		Units	Item 1	Item 2	Item 3	
	Item description			Granite	NA	NA	Total
1	Base price of an item before 30.06.17 with excise duty/ST		Rs.	100.00	-	-	100.00
2	Rate of excise or service tax		percentage	-	-	-	-
3	Base price befor excise / ST		Rs.	100.00	-	-	100.00
4	Excise duty / ST amount		Rs.	-	-	-	-
5	Rate of CST/VAT		percentage	14.50	-	-	14.50
6	CST/VAT amount		Rs.	14.50	-	-	14.50
7	Old rate = base price + taxes		Rs.	114.50	-	-	114.50
8	Applicable GST rate		percentage	28.00	28.00	28.00	84.00
9	GST amount		Rs.	28.00	-	-	28.00
10	New rate = base price + GST		Rs.	128.00	-	-	128.00
11	Ratio of new rate/old rate before VAT		ratio	1.12	#DIV/0!	#DIV/0!	1.28
12	Percentage increase in rate		percentage	11.79	#DIV/0!	#DIV/0!	28.00
13	Item Black granite						
14	Old rate before GST without VAT						110
15	New rate with GST should be						140.80
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 shoud be 100.							
In S No 8 enter applicable pate of GS ^t for finished product.							

✓

APPROVED BY
11 SEP 2017
SUHAM MODI
MANAGING DIRECTOR

Calculation of GST price - for contracts							
Date	01-09-2017						
S No	Description	Units	Item 1	Item 2	Item 3		
	Item description		Gyp board	GI	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	5.00	5.00	-	10.00	
6	CST/VAT amount	Rs.	2.00	1.00	-	3.00	
7	Old rate = base price + taxes	Rs.	42.00	21.00	40.00	103.00	
8	Applicable GST rate	percentage	28.00	28.00	28.00	84.00	
9	GST amount	Rs.	11.20	5.60	11.20	28.00	
10	New rate = base price + GST	Rs.	46.76	23.38	51.20	121.33	
11	Ratio of new rate/old rate before VAT	ratio	1.11	1.11	1.28	1.21	
12	Percentage increase in rate	percentage	11.32	11.32	28.00	21.33	
13	Item False ceiling with gyp board						
14	Old rate before GST without VAT					38	
15	New rate with GST should be					46.11	
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
01 SEP 2017
SOHAM MOJI
MANAGING DIRECTOR

Calculation of GST price - for contracts							
Date	01-09-2017						
S No	Description	Units	Item 1	Item 2	Item 3		
	Item description		POP board	GI	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	
3	Base price before excise / ST	Rs.	40.00	17.78	40.00	97.78	
4	Excise duty / ST amount	Rs.	-	2.22	-	2.22	
5	Rate of CST/VAT	percentage	5.00	5.00	-	10.00	
6	CST/VAT amount	Rs.	2.00	1.00	-	3.00	
7	Old rate = base price + taxes	Rs.	42.00	21.00	40.00	103.00	
8	Applicable GST rate	percentage	28.00	28.00	28.00	84.00	
9	GST amount	Rs.	11.20	5.60	11.20	28.00	
10	New rate = base price + GST	Rs.	51.20	23.38	51.20	125.78	
11	Ratio of new rate/old rate before VAT	ratio	1.22	1.11	1.28	1.26	
12	Percentage increase in rate	percentage	21.90	11.32	28.00	25.78	
13	Item False ceiling with POP board						
14	Old rate before GST without VAT					32	
15	New rate with GST should be					40.25	
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
01 SEP 2017
SOHAM MODI
MANAGING DIRECTOR

Calculation of GST price.				
Date	01-09-2017			
S No	Description	Qty.	Units	
1	Say base price of an item before 30.06.17 was	100.00	Rs.	
2	Rate of excise or service tax	12.50	percentage	
3	Excise/service tax amount	12.50	Rs.	
4	Base price + tax	112.50	Rs.	
5	Rate of CST/VAT	14.50	percentage	
6	CST/VAT amount	16.31	Rs.	
7	Old rate = base price + taxes	128.81	Rs.	
8	Applicable GST rate	28.00	percentage	
9	GST amount	28.00	Rs.	
10	New rate = base price + GST	128.00	Rs.	
11	Ratio of new rate/old rate	0.99	ratio	
12	Percentage increase in rate	(0.63)	percentage	
13	Item Black granite			
14	Old rate before GST with all taxes	110.00	Rs.	
15	New rate with GST should be	109.31	Rs.	
Note:				
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.				
Enter item details				

Calculation of GST price.				
Date	01-09-2017			
S No	Description	Qty.	Units	
1	Say base price of an item before 30.06.17 was	100.00	Rs.	
2	Rate of excise or service tax	-	percentage	
3	Excise/service tax amount	-	Rs.	
4	Base price + tax	100.00	Rs.	
5	Rate of CST/VAT	14.50	percentage	
6	CST/VAT amount	14.50	Rs.	
7	Old rate = base price + taxes	114.50	Rs.	
8	Applicable GST rate	28.00	percentage	
9	GST amount	28.00	Rs.	
10	New rate = base price + GST	128.00	Rs.	
11	Ratio of new rate/old rate	1.12	ratio	
12	Percentage increase in rate	11.79	percentage	
13	Item Black granite			
14	Old rate before GST with all taxes	110.00	Rs.	
15	New rate with GST should be	122.97	Rs.	
Note:				
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.				
Enter item details				

Calculation of GST price - for contracts						
Date	30-08-2017					
S No	Description	Units	Item 1	Item 2	Item 3	Total
	Item description		Cement	Building mate	Labour	
1	Base price of an item before 30.06.17 with excise duty/ST	Rs.	30.00	30.00	40.00	100.00
2	Rate of excise or service tax	percentage	12.50	-	-	12.50
3	Base price before excise / ST	Rs.	26.67	30.00	40.00	96.67
4	Excise duty / ST amount	Rs.	3.33	-	-	3.33
5	Rate of CST/VAT	percentage	5.00	5.00	-	10.00
6	CST/VAT amount	Rs.	1.50	1.50	-	3.00
7	Old rate = base price + taxes	Rs.	31.50	31.50	40.00	103.00
8	Applicable GST rate	percentage	28.00	28.00	28.00	84.00
9	GST amount	Rs.	8.40	8.40	11.20	28.00
10	New rate = base price + GST	Rs.	35.07	38.40	51.20	124.67
11	Ratio of new rate/old rate before VAT	ratio	1.11	1.22	1.28	1.25
12	Percentage increase in rate	percentage	11.32	21.90	28.00	24.67
13	Item Footpath tiles					
14	Old rate before GST without VAT					23
15	New rate with GST should be					28.67
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.						

✓

29/-

23

28.67

29/-

APPROVED BY

30 AUG 2017

SOHAM MODI

MANAGING DIRECTOR

Calculation of GST price - for contracts							
Date	30-08-2017						
S No	Description	Units	Item 1	Item 2	Item 3		
	Item description		Cement	Building material	Labour	Total	
1	Base price of an item before 30.06.17 with excise duty/ST	Rs.	30.00	30.00	40.00	100.00	
2	Rate of excise or service tax	percentage	12.50	-	-	12.50	
3	Base price before excise / ST	Rs.	26.67	30.00	40.00	96.67	
4	Excise duty / ST amount	Rs.	3.33	-	-	3.33	
5	Rate of CST/VAT	percentage	5.00	5.00	-	10.00	
6	CST/VAT amount	Rs.	1.50	1.50	-	3.00	
7	Old rate = base price + taxes	Rs.	31.50	31.50	40.00	103.00	
8	Applicable GST rate	percentage	28.00	28.00	28.00	84.00	
9	GST amount	Rs.	8.40	8.40	11.20	28.00	
10	New rate = base price + GST	Rs.	35.07	38.40	51.20	124.67	
11	Ratio of new rate/old rate before VAT	ratio	1.11	1.22	1.28	1.25	
12	Percentage increase in rate	percentage	11.32	21.90	28.00	24.67	
13	Item Curbstone						
14	Old rate before GST without VAT					135	
15	New rate with GST should be					168.30	
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.							

1691-

APPROVED BY
30 AUG 2017
SRIHARI MODI
MANAGING DIRECTOR

Calculation of GST price - for contracts							
Date	30-08-2017						
S No	Description	Units	Item 1	Item 2	Item 3		
	Item description		Paints	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	-	10.00	
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	28.00	28.00	28.00	84.00	
9	GST amount	Rs.	16.80	-	11.20	28.00	
10	New rate = base price + GST	Rs.	70.13	-	51.20	121.33	
11	Ratio of new rate/old rate before VAT	ratio	1.11	#DIV/0!	1.28	1.21	
12	Percentage increase in rate	percentage	11.32	#DIV/0!	28.00	21.33	
13	Item Painting / Flats						
14	Old rate before GST without VAT						27
15	New rate with GST should be						32.76
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.							

28.78

331

APPROVED BY
30 AUG 2017
SOHAM MODI
MANAGING DIRECTOR

Calculation of GST price - for contracts							
Date	30-08-2017						
S No	Description		Units	Item 1	Item 2	Item 3	
	Item description			Paints	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	-	10.00
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	28.00	28.00	28.00	84.00
9	GST amount		Rs.	16.80	-	11.20	28.00
10	New rate = base price + GST		Rs.	70.13	-	51.20	121.33
11	Ratio of new rate/old rate before VAT		ratio	1.11	#DIV/0!	1.28	1.21
12	Percentage increase in rate		percentage	11.32	#DIV/0!	28.00	21.33
13	Item Painting - villas						42
14	Old rate before GST without VAT						50.96
15	New rate with GST should be						
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.							

51/ ✓

✓

APPROVED BY
30 AUG 2017
SOHAM MOJI
MANAGING DIRECTOR

Calculation of GST price - for contracts											
Date	30-08-2017										
S No	Description				Units	Item 1	Item 2	Item 3			
	Item description					Boards	Hardware	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 befor 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	2.00	2.00	-	4.00		
6	CST/VAT amount				Rs.	0.80	0.40	-	1.20		
7	Old rate = base price + taxes				Rs.	40.80	20.40	40.00	101.20		
8	Applicable GST rate				percentage	28.00	28.00	28.00	84.00		
9	GST amount				Rs.	11.20	5.60	11.20	28.00		
10	New rate = base price + GST				Rs.	46.76	23.38	51.20	121.33		
11	Ratio of new rate/old rate before VAT				ratio	1.15	1.15	1.28	1.21		
12	Percentage increase in rate				percentage	14.60	14.60	28.00	21.33		
13	Item	Modular Kitchen									
14	Old rate before GST without VAT									1000	
15	New rate with GST should be									1,213.33	
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 GST for finished product.											

1200

APPROVED BY

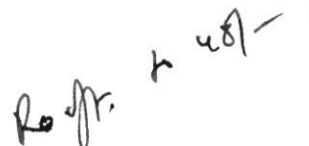
APPROVED BY
30 AUG 2017
SOHAM MODI
MANAGING DIRECTOR

Calculation of GST price - for contracts									
Date		30-08-2017							
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	-	25.00	
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	-	10.00	
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	18.00	54.00	
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							
14	Old rate before GST without VAT							85	
15	New rate with GST should be							94.63	
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 GSt for finished product.									

APPROVED BY
30 AUG 2017
SOHAM MODI
MANAGING DIRECTOR

f. p. to 96.

Calculation of GST price - for contracts						
Date	30-08-2017					
S No	Description	Units	Item 1	Item 2	Item 3	
	Item description		Cement	Building material	Labour	Total
1	Base price of an item before 30.06.17 with excise duty/ST	Rs.	30.00	30.00	40.00	100.00
2	Rate of excise or service tax	percentage	12.50	-	-	12.50
3	Base price before excise / ST	Rs.	26.67	30.00	40.00	96.67
4	Excise duty / ST amount	Rs.	3.33	-	-	3.33
5	Rate of CST/VAT	percentage	5.00	5.00	-	10.00
6	CST/VAT amount	Rs.	1.50	1.50	-	3.00
7	Old rate = base price + taxes	Rs.	31.50	31.50	40.00	103.00
8	Applicable GST rate	percentage	28.00	28.00	28.00	84.00
9	GST amount	Rs.	8.40	8.40	11.20	28.00
10	New rate = base price + GST	Rs.	35.07	38.40	51.20	124.67
11	Ratio of new rate/old rate before VAT	ratio	1.11	1.22	1.28	1.25
12	Percentage increase in rate	percentage	11.32	21.90	28.00	24.67
13	Item Pavers					
14	Old rate before GST without VAT					38
15	New rate with GST should be					47.37
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
30 AUG 2017
 SOHAM MODI
 MANAGING DIRECTOR