

Calculation of GST price - for contracts							
Date	29-12-2017						
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	-	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	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	1.02	0.93	1.18	1.11	
12	Percentage increase in rate	percentage	1.80	(6.65)	18.00	11.33	
13	Item 12mm Toughen glass with door						
14	Old rate before GST without VAT					750	
15	New rate with GST should be					835.00	
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 should be 100.							
In S No 8 enter applicable rate of GST for finished product.							

12/12/17

APPROVED BY
30 DEC 2017
SUHAM MODI
MANAGING DIRECTOR

APPROVED BY
30 DEC 2017
SUHAM MODI
MANAGING DIRECTOR

get done

Calculation of GST price - for contracts						
Date	08-01-2018					
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	-	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	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	1.02	0.93	1.18	1.11
12	Percentage increase in rate	percentage	1.80	(6.65)	18.00	11.33
13	Item 12 mm Toughen glass - Fixed window					
14	Old rate before GST without VAT					400
15	New rate with GST should be					445.33
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.						

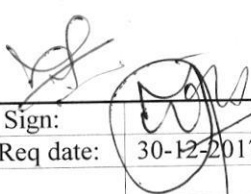
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Approval for making PO/WO/RO			Prepared by:	T.D.Murthy	Date:	11-01-2018	Sign:		
Company: Modi Builders Methodist Complex			Site:	4th floor	Req. No:	9140	Req date:	22-12-2017	
Rates / quotation comparison.				Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3
Vendor Name				Mahaveer Glass Plywood Hardware					
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	12mm Toughen glass shutter with hardware - Openable - 6'0 x 7'0 - 04nos	168.00	sft	699.16	1,17,458.88	-	-	-	-
2	12mm Toughen glass shutter with hardware - Openable - 5'2" x 6'8" - 01no	34.49	sft	699.16	24,114.03	-	-	-	-
3		-	sft	-	-	-	-	-	-
4		-	sft	-	-	-	-	-	-
Total		202.49			1,41,572.91		-		-
Payment terms:			50% advance on receipt of all materials & balance after completion of work.						
Taxes:			Included in above						
Transportation & Other charges:			Transport included and Design charges extra @100/- per sft						
Approved rate / vendor for supply of material									
S No	Item	Qty	Units	Rate	Amount	Vendor			
1	12mm Toughen glass shutter with hardware - Openable - 6'0 x 7'0 - 04nos	168.00	sft	699.16	1,17,458.88	Mahaveer Glass Plywood Hardware	✓		
2	12mm Toughen glass shutter with hardware - Openable - 5'2" x 6'8" - 01no	34.49	sft	699.16	24,114.03				
3		-	sft	-	-				
4		-	sft	-	-				
Total		202.49			1,41,572.91				
Payment terms:			50% advance on receipt of all materials & balance after completion of work.						
Taxes:			Included in above						
Transportation & Other charges:			Transport included and Design charges extra @100/- per sft						
Remarks:									
Approved by MD:									
Date:									
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)									

APPROVED BY
11 JAN 2018
SUHAM MODI
MANAGING DIRECTOR

Rate with comparison with previous order!

Approval for making PO/WO/RO		Prepared by: T.D.Murthy		Date: 11-01-2018		Sign: 	
Company: Modi Farm House HYD LLP		Site: Serene Farms		Req. No: 93886		Req date: 30-12-2017	
Rates / quotation comparison.		Vendor 1		Vendor 1		Vendor 2	
Vendor Name		Mahaveer Glass Plywood Hardware		Vendor 2		Vendor 3	
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2
1	Maindoor Glass - shutter with hardware - 3'3" x 8'6" x 12mm T. Glass - 02nos	55.26	sft	699.16	38,635.58	-	-
2	Gym room door - shutter with hardware - 3'6" x 7'0 x 12mm T. Glass - 01no	24.50	sft	699.16	17,129.42	-	-
3	Varandah Glass - shutter with hardware - 4'0" x 7'0 x 12mm T. Glass - 01no	28.00	sft	699.16	19,576.48	-	-
4	Maindoor fixed window with hardware - 7'9" x 6'0 x 8mm T. Glass - 02nos	93.00	sft	370.00	34,410.00	-	-
Total		200.76			1,09,751.48	-	-
Payment terms:		50% advance on receipt of all materials & balance after completion of work.					
Taxes:		Included in above					
Transportation & Other charges:		Transport included and Design charges extra @100/- per sft					
Approved rate / vendor for supply of material		Qty	Units	Rate	Amount	Vendor	
S No	Item	Qty	Units	Rate	Amount	Vendor	
1	Maindoor Glass - shutter with hardware - 3'3" x 8'6" x 12mm T. Glass - 02nos	55.26	sft	699.16	38,635.58	Mahaveer Glass Plywood Hardware	
2	Gym room door - shutter with hardware - 3'6" x 7'0 x 12mm T. Glass - 01no	24.50	sft	699.16	17,129.42		
3	Varandah Glass - shutter with hardware - 4'0" x 7'0 x 12mm T. Glass - 01no	28.00	sft	699.16	19,576.48		
4	Maindoor fixed window with hardware - 7'9" x 6'0 x 8mm T. Glass - 02nos	93.00	sft	370.00	34,410.00		
Total		200.76			1,09,751.48		
Payment terms:		50% advance on receipt of all materials & balance after completion of work.					
Taxes:		Included in above					
Transportation & Other charges:		Transport included and Design charges extra @100/- per sft					
Remarks:							
Approved by MD:							
Date:							
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)							

MAHAVEER GLASS PLZWOOD HARDWARE

Shop No : 7&8, Plot No : 53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Nacharam, Hyd-86

E-mail : wnpsupershop@yahoo.com, Cell : 9246118825, 9440684764

To
Modi properties.

Dt: 7/1/2018.

Setback

Quotation for Supply/fixing
12mm Tinted glass / H/W.

- Supplying of 12mm Tinted glass
Handled make - Ozone Cost - 825/- per sq ft
include of GST 18%.
- Design Cost - for 12mm Tinted glass - 100 per sq ft.
As per Drawing.
- fix window 12mm Tinted glass - 370/- per sq ft.
with Beading / H/W.
Cost
~~extra~~ GST. 18%.

Thank you.

Yours faithfully,

Dhanu Ramesh

Dhanu
7/1/18

Work Order

Page(s) 1 Of 1

13-01-2018 13:58:49

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From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

9246118825/9440684764.

9246118825 / 9440684764

Doc No	39550	83249
Doc Date	15-11-2016	
Quote No	Nil	
Quote Date	09-11-2016	
SupplyType	Supply And Installation	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft Toughen Glass double door with patch fitting - 7' x 5' x 12mm thick - 09 nos	315.00	750.00	0.00	5.00	248,062.50
2 2245 - Carpentry -glass - Plain glass - other - sft Toughen Glass single door with patch fitting - 7' x 3'6" x 12mm thick - 01 no	24.50	750.00	0.00	5.00	19,293.75
3 2245 - Carpentry -glass - Plain glass - other - sft Toughen Glass - Fixed - 12mm	206.00	400.00	0.00	5.00	86,520.00
Total Order Value . . .					353,876.25

Rupees : Three Lakh(s) Fifty Three Thousand Eight Hundred Seventy Six and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Above rates are approved by M.D. on dtd 09/11/2016. Glass shall be of 'Modi Guard' or 'Saintgobain' brand & Patch fittings of 'Ozone' brand.
Payment Terms	After delivery of all materials and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for Club House entry doors in all floors & fixed partition in GF & 2nd floor.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

Old Work
For Reference only

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name : _____

Name : _____

Date : __/__/__

Work Order

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..
9246118825/9440684764.
9246118825 / 9440684764

Doc No	40267	83405
Doc Date	21-12-2016	
Quote No	Nil	
Quote Date	09-11-2016	
SupplyType	Supply And Installation	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft Toughen Glass single door with patch fitting - 7' x 3' x 12mm thick - 02 nos	42.00	750.00	0.00	5.00	33,075.00
Total Order Value . . .					33,075.00

Rupees : Thirty Three Thousand Seventy Five Only.

Terms and Conditions :-

Specification / Brand Above rates are approved by M.D. on dtd 09/11/2016. Glass shall be of 'Modi Guard' or 'Saintgobain' brand & Patch fittings of 'Ozone' brand.

Payment Terms After delivery of all materials and completion of the work.

Tax All taxes included in above price.

Delivery Date Within 7days.

Delivery Location May Flower Grande
Sy.no.191, Mallapur Main Road, Hyderabad -500076
Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for Business center partition in first floor of Club House.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurment Nil

Security Nil

Remarks

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name : _____

Name : _____

Date : __/__/__

Work Order

Page(s) 1 Of 1

13-01-2018 14:16:54

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..
9246118825/9440684764.
9246118825 / 9440684764

Doc No	41861	49289
Doc Date	14-03-2017	
Quote No	Nil	
Quote Date	23-12-2016	
SupplyType	Supply And Installation	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft <i>Toughen Glass - Balcony french door sliding with patch fitting - 7' x 6' x 12mm thick - 14 nos</i>	588.00	428.50	0.00	5.00	264,555.90
Total Order Value . . .					264,555.90

Rupees : Two Lakh(s) Sixty Four Thousand Five Hundred Fifty Five and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand Above rates are approved by M.D. on dtd 23/12/2016. Glass shall be of 'Modi Guard' or 'Saintgobain' brand & Patch fittings of 'Ozone' brand.

Payment Terms After delivery of all materials and completion of the work.

Tax All taxes included in above price.

Delivery Date Within 7days.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for C-006,105,107,201 to 205,207,302,304,305,306,307.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurment Nil

Security Nil

Remarks

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Mahaveer Glasss Ply wood**

Name : _____

Name : _____

Date : __/__/__

Work Order

Page(s) 1 Of 1

13-01-2018 14:07:26

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From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAJFP4202C1ZP

Supplier Details

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..
9246118825/9440684764.
9246118825 / 9440684764

Doc No	46299	64404
Doc Date	01-11-2017	
Quote No	Nil	
Quote Date	09-11-2016	
SupplyType	Supply And Installation	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft Toughen Glass single door with patch fitting - 7' x 3' x 12mm thick - 01 no	21.00	750.00	0.00	28.00	20,160.00
2 2245 - Carpentry -glass - Plain glass - other - sft Toughen Glass balcony french door sliding with patch fitting - 7' x 6' x 12mm thick - 01 no	42.00	428.50	0.00	28.00	23,036.16
Total Order Value . . .					43,196.16

Rupees : Fourty Three Thousand One Hundred Ninty Six and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand Above rates are approved by M.D. on dtd 09/11/2016. Glass shall be of 'Modi Guard' or 'Saintgobain' brand & Patch fittings of 'Ozone' brand.

Payment Terms After delivery of all materials and completion of the work.

Tax All taxes included in above price.

Delivery Date Within 7days.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 65137111, Admin. - 9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for customer lounge near lifts stilt floor A & B blocks.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurment Nil

Security Nil

Remarks

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name : _____

Name : _____

Date : __/__/__