

Calculation of GST price.						
Date	07-03-2018					
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 - 6'4" x 8'10"				
14	Old rate before GST with all taxes				2,083.00	Rs.
15	New rate with GST should be				2,080.80	Rs.
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						

2.8

1.28

5.1
4.05

2080.80
1.18

1763.39 + 18%

APPROVED BY
07 MAR 2018
SOHAM MODI
MANAGING DIRECTOR

Confidential
Waterproofing Toilets

Calculation of GST price.						
Date	07-03-2018					
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 - 5'2" x 10'2"				
14	Old rate before GST with all taxes	2,048.67	Rs.			
15	New rate with GST should be	2,046.50	Rs.			
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						

1734.32 + 181

Calculation of GST price.						
Date	07-03-2018					
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 - 5' x 9'2"				
14	Old rate before GST with all taxes				1,947.75	Rs.
15	New rate with GST should be				1,945.69	Rs.
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						

1648.88 + 12%

Calculation of GST price.						
Date	07-03-2018					
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 - 5' x 9'9"				
14	Old rate before GST with all taxes	1,991.25			Rs.	
15	New rate with GST should be	1,989.14			Rs.	
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						

1685.71 + 18%

Calculation of GST price.						
Date	22-02-2018					
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 - Lift pit				
14	Old rate before GST with all taxes				8,500.00	Rs.
15	New rate with GST should be				8,491.01	Rs.
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						

APPROVED BY
22 FEB 2018
SOHAM MODI
MANAGING DIRECTOR

7195.76 + 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 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 GS ^t for finished product.									

APPROVED BY
9 SEP 2017
SUDHAM MODI
MANAGING DIRECTOR

R-IT to 951-

80.57 + 18

Usta

Calculation of GST price - for contracts								
Date	13-10-2017							
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	-	28.00	46.00	
9	GST amount		Rs.	10.80	-	11.20	22.00	
10	New rate = base price + GST		Rs.	64.13	-	51.20	115.33	
11	Ratio of new rate/old rate before VAT		ratio	1.02	#DIV/0!	1.28	1.15	
12	Percentage increase in rate		percentage	1.80	#DIV/0!	28.00	15.33	
13	Item MS Grills							
14	Old rate before GST without VAT						75	
15	New rate with GST should be						86.50	
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.								

75.30 + 12

PA 18/10/17

APPROVED BY
13 OCT 2017
SOHAM MODI
MANAGING DIRECTOR

Page

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							
14	Old rate before GST without VAT								77
15	New rate with GST should be								85.73
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.									

R. Jh to 861-
12.89 + 12.4

APPROVED BY
8 SEP 2017
SOHAM MODI
MANAGING DIRECTOR

Calculation of GST price.				
Date	01-02-2018			
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 & Bathrooms - KNM		
14	Old rate before GST with all taxes		18,500.00	Rs.
15	New rate with GST should be		18,480.42	Rs.
Note:				
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.				
Enter item details				

15661.38 + 187.

2/2/18

APPROVED BY
02 FEB 2018
SOHAM MUDI
MANAGING DIRECTOR

Mr. Watapragis

Calculation of GST price.						
Date	01-02-2018					
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 - Stone cladding - KNM				
14	Old rate before GST with all taxes			15,000.00		Rs.
15	New rate with GST should be			14,984.13		Rs.
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						

12698.42 + 127.

2/2/18

Calculation of GST price - for contracts											
Date	19-01-2018										
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 - MRMLLP									
14	Old rate before GST without VAT							76.91			
15	New rate with GST should be							85.63			
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 rate of GST for finished product.											

R. R. to R. 851-

72.04 + 18%

19/1/18

APPROVED BY
27 JAN 2018
SOHAM MODI
MANAGING DIRECTOR

ESTIMATE SHEET												
Company Name:		Modi Realty Miryalaguda LLP										
Project:		AVR Gulmohar Homes										
Work Description:		Cost Estimate for Grills with material , powder coating & fabrication.										
Prepared by:												
Date:		19-01-2018										
Steel Rate			43.0	per kg								
Powder coating cost			12.0	sft								
Fabrication cost			16.0	sft								
A	B	C	D	E	F	G	H	I	J	K	L	M
S No.	Size	Weight in kgs	Area in sft	Material rate/Kg	Material Cost with 5% wastage	Powder coating cost per sft	Powder coating cost of grill	Fabrication cost per sft	Fabrication cost of grill + transport cost	Total cost with 10% profit margin	Cost per sft	Cost per kg
1	6' X 4'	22.50	24.00	43.00	1,015.88	12.00	288.00	16.00	396.00	1,869.86	77.91	83.11
2	4' X 4'	12.10	16.00	43.00	546.32	12.00	192.00	16.00	264.00	1,102.55	68.91	91.12
3	4' X 3'	11.50	12.00	43.00	519.23	12.00	144.00	16.00	198.00	947.35	78.95	82.38
4	3'6" X 2'9"	9.20	9.62	43.00	415.38	12.00	115.44	16.00	158.73	758.51	78.85	82.45
5	2' X 2'	4.90	4.00	43.00	221.24	12.00	48.00	16.00	66.00	368.76	92.19	75.26
Total		60.20	65.62		2,718.03		787.44		1,082.73	5,047.02	76.91	83.84
								Average Cost			76.91	
Note:								Approved cost				
1) Wastage 5% added for material in col F												
2) Transport cost of Rs 0.50 added for fabrication in col J												
3) Profit margin of 10% added to cost in Col K												
4) Taxes Extra												
5) Fitting charges extra @ Rs. 3 per sft												
6) Grill to be made 1/2" less than template inner - inner dimensions												
7) Gaps to be filled with Birla wall care putty.												
8) Tolerance in weight + or - 5%. There after deduct cost of lower weight at rate for steel.												
9) Increase / decrease in steel cost to be added / deducted in rate.												
10) Fabrication and grinding quality must be of top quality.												

Calculation of GST price.						
Date	13-01-2018					
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 - Toilet				
14	Old rate before GST with all taxes			1,650.00		Rs.
15	New rate with GST should be			1,648.25		Rs.
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						

1398.80 + 18%

Calculation of GST price - for contracts							
Date	08-01-2018						
S No	Description	Units	Item 1	Item 2	Item 3		
	Item description		POP	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	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	1.02	1.18	1.11	
12	Percentage increase in rate	percentage	(6.65)	1.80	18.00	11.33	
13	Item POP plain false ceiling						
14	Old rate before GST without VAT					28	
15	New rate with GST should be					31.17	
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
11 JAN 2018
SUHAM MODI
MANAGING DIRECTOR

K. J. K 31/-

Calculation of GST price - for contracts							
Date	08-01-2018						
S No	Description	Units	Item 1	Item 2	Item 3		
	Item description		POP	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	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	1.02	1.18	1.11	
12	Percentage increase in rate	percentage	(6.65)	1.80	18.00	11.33	
13	Item POP Design false ceiling						
14	Old rate before GST without VAT						32
15	New rate with GST should be						35.63
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 rate of GST for finished product.							

APPROVED BY
11 JAN 2018
SUHAM MODI
MANAGING DIRECTOR

R. P. 35.50/-

Calculation of GST price - for contracts							
Date	29-12-2017						
S No	Description	Units	Item 1	Item 2	Item 3		
	Item description		Cement	Building Mat.	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	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	18.00	51.00	
9	GST amount	Rs.	8.40	1.50	7.20	17.10	
10	New rate = base price + GST	Rs.	35.07	31.50	47.20	113.77	
11	Ratio of new rate/old rate before VAT	ratio	1.15	1.00	1.18	1.14	
12	Percentage increase in rate	percentage	14.60	-	18.00	13.77	
13	Item 60mm Pavers						
14	Old rate before GST without VAT					32	
15	New rate with GST should be					36.41	
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.							

R. J. to R. 35/-
29.66+12.1

29/12/17

APPROVED BY
-2 JAN 2018
SOHAM MODI
MANAGING DIRECTOR

Calculation of GST price - for contracts							
Date	18-12-2017						
S No	Description		Units	Item 1	Item 2	Item 3	
	Item description			Cement	Build. 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	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	18.00	51.00
9	GST amount		Rs.	8.40	1.50	7.20	17.10
10	New rate = base price + GST		Rs.	35.07	31.50	47.20	113.77
11	Ratio of new rate/old rate before VAT		ratio	1.15	1.00	1.18	1.14
12	Percentage increase in rate		percentage	14.60	-	18.00	13.77
13	Item ZIG ZAG Pavers						
14	Old rate before GST without VAT						
15	New rate with GST should be						48.92
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.							



R. J. to
431

Calculation of GST price.						
Date	18-12-2017					
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 Toilet Waterproofing - 4' x 8'					
14	Old rate before GST with all taxes				1,740.00	Rs.
15	New rate with GST should be				1,738.16	Rs.
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						

1473.02 + 18%

Calculation of GST price.						
Date	18-12-2017					
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 Toilet Waterproofing - 5' x 10'2"					
14	Old rate before GST with all taxes				2,022.75	Rs.
15	New rate with GST should be				2,020.61	Rs.
Note:						
Enter rate of service tax, excise duty, VAT and GST as applicable for the item.						
Enter item details						

1712.39 + 18%

Calculation of GST price - for contracts								
Date	15-12-2017							
S No	Description			Units	Item 1	Item 2	Item 3	
	Item description				Granite		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	14.50		-	14.50
6	CST/VAT amount			Rs.	8.70	-	-	8.70
7	Old rate = base price + taxes			Rs.	68.70	-	40.00	108.70
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	0.93	#DIV/0!	1.18	1.11
12	Percentage increase in rate			percentage	(6.65)	#DIV/0!	18.00	11.33
13	Item	Steel Grey						
14	Old rate before GST without VAT							100
15	New rate with GST should be							111.33
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 shoud be 100.								
In S No 8 enter applicable pate of GSt for finished product.								


APPROVED BY
15 DEC 2017
 SURESH MODI
 MANAGING DIRECTOR

Calculation of GST price - for contracts								
Date	15-12-2017							
S No	Description		Units	Item 1	Item 2	Item 3		
	Item description			Granite		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	14.50		-	14.50	
6	CST/VAT amount		Rs.	8.70	-	-	8.70	
7	Old rate = base price + taxes		Rs.	68.70	-	40.00	108.70	
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	0.93	#DIV/0!	1.18	1.11	
12	Percentage increase in rate		percentage	(6.65)	#DIV/0!	18.00	11.33	
13	Item Black Granite							
14	Old rate before GST without VAT						135	
15	New rate with GST should be						150.30	
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.								

APPROVED BY
15 DEC 2017
SOFIAMI MODI
MANAGING DIRECTOR

Calculation of GST price - for contracts								
Date	15-12-2017							
S No	Description		Units	Item 1	Item 2	Item 3		
	Item description			Granite		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	14.50		-	14.50	
6	CST/VAT amount		Rs.	8.70	-	-	8.70	
7	Old rate = base price + taxes		Rs.	68.70	-	40.00	108.70	
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	0.93	#DIV/0!	1.18	1.11	
12	Percentage increase in rate		percentage	(6.65)	#DIV/0!	18.00	11.33	
13	Item Tanbrow Granite							
14	Old rate before GST without VAT						130	
15	New rate with GST should be						144.73	
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.								

122.66 + 18%

APPROVED BY
15 DEC 2017
SUDAM MODI
MANAGING DIRECTOR

Calculation of GST price - for contracts							
Date	13-11-2017						
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 Railing - Powder coated						
14	Old rate before GST without VAT						52
15	New rate with GST should be						57.89
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

13 NOV 2017

MAN MODI

SECTOR

APPROVED BY
13 NOV 2017
SUHAM NIGDI
MANAGING DIRECTOR

→ $57.89 / 1.18 = 49.05$
 $49.05 + 18\% = 57.87$

R. N. K.
Rs. 58/-
per m.
 $49.15 + 18\%$

steel prices
 ⇒ Raw pipe, Sq. pipe - $47.00 + 18\% = 55.46$
 ⇒ Lapte, plate, $\frac{1}{2}$ - $37.00 + 18\% =$
 Sq. Rod

(Circular 83/16) for Govt/8 of Template -

Calculation of GST price - for contracts							
Date	13-09-2017						
S No	Description	Units	Item 1	Item 2	Item 3		
	Item description		MS Sheet	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	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 Letter box						
14	Old rate before GST without VAT					575	
15	New rate with GST should be					640.17	
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.							

13/9/17

T.D. Agency
18/9/17



640/-

542.37 + 18%

Calculation of GST price - for contracts									
Date	13-10-2017								
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 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 - 2track							
14	Old rate before GST without VAT							180	
15	New rate with GST should be							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 pate of GS ^t for finished product.									

Resd
12/12

178.21 P/E

P.T.O

Calculation of GST price - for contracts								
Date	13-10-2017							
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	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. Openable - Ventilator							
14	Old rate before GST without VAT						350	
15	New rate with GST should be						410.67	
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.								

18/10/12

348.02 + 10%

Calculation of GST price - for contracts							
Date	09-10-2017						
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. Openable windows						
14	Old rate before GST without VAT					320	
15	New rate with GST should be					375.47	
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.							

317.79 + 18%.

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. Openable Ventilator						
14	Old rate before GST without VAT						350
15	New rate with GST should be						410.67
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 pate of GS ^t for finished product.							

410/-

347.45 + 18%

✓

APPROVED BY
8 SEP 2017
SOHIL MODI
MANAGING DIRECTOR

Calculation of GST price - for contracts							
Date	25-09-2017						
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	-	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 Sliding windows						
14	Old rate before GST without VAT					180	
15	New rate with GST should be					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
SUHAM MODI
MANAGING DIRECTOR

210/-
177.96 + 180
357.96