

WORKDONE ESTIMATE						
Name of work: Construction of CC Road, at Murmur head works, Peddapalli Ramagundam Segment, Dist Karimnagar						
					Amount (Lakh):	225.78
S.NO	Description	Work Done Value in VAT Period	Value of Work Done in GST 18%	Value of Work Done in GST 12%	Total Amount	Remarks
1	Work Done	0.00	₹ 0.00	₹ 2,25,78,085.64	₹ 2,25,78,085.64	
2	Deduct TP @ 1%	0.00	₹ 0.00	₹ 2,25,780.86	₹ 2,25,780.86	
	Total Value after TP	0.00	₹ 0.00	₹ 2,23,52,304.78	₹ 2,23,52,304.78	
3	Embedded Tax to be Deducted	0.00	₹ 0.00	₹ 10,02,839.59	₹ 10,02,839.59	
	Total value after Embedded Tax	0.00	₹ 0.00	₹ 2,13,49,465.19	₹ 2,13,49,465.19	
4	Price variation on Steel	0.00	₹ 0.00	₹ 52,413.98	₹ 52,413.98	
5	Price variation on cement	0.00	₹ 0.00	₹ 2,96,054.59	₹ 2,96,054.59	
6	Price variation on POL	0.00	₹ 0.00	₹ 6,96,644.39	₹ 6,96,644.39	
7	Price variation on Seignorage charge	0.00	₹ 0.00	₹ 80,867.60	₹ 80,867.60	
	Total Gross Value	0.00	₹ 0.00	₹ 2,24,75,445.75	₹ 2,24,75,445.75	
8	Labour cess @ 1%	0.00	₹ 0.00	₹ 2,24,754.46	₹ 2,24,754.46	
9	NAC @ 0.1%	0.00	₹ 0.00	₹ 22,475.45	₹ 22,475.45	
10	Wapcos Charges @ 0.23%	0.00	₹ 0.00	₹ 51,693.53	₹ 51,693.53	
11	QC Charges @ 0.17%	0.00	₹ 0.00	₹ 38,208.26	₹ 38,208.26	
12	DMF @ 10%	0.00	₹ 0.00	₹ 51,477.60	₹ 51,477.60	
13	SMET @ 2%	0.00	₹ 0.00	₹ 10,295.52	₹ 10,295.52	
14	VAT @ 5%	0.00			₹ 0.00	
	Total Valve after Taxes	0.00	₹ 0.00	₹ 2,28,74,350.56	₹ 2,28,74,350.56	
15	GST 18%		₹ 0.00		₹ 0.00	
16	GST 12%			₹ 27,44,922.07	₹ 27,44,922.07	
	Total Valve after adding All Taxes	0.00	₹ 0.00	₹ 2,56,19,272.62	₹ 2,56,19,272.62	
17	Total seignorage charges as per GO				₹ 5,14,775.99	
18	Total seignorage charges as per Aggrement				₹ 4,33,908.40	