

WORKDONE ESTIMATE**Name of work: Constrction of Compound wall for 160MLD WTP Murmur Headworks, Ramagundam**

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	₹ 0.00	₹ 89,96,382.46	₹ 89,96,382.46	
2	Deduct TP @ 1%	0	₹ 0.00	₹ 89,963.82	₹ 89,963.82	
	Total Value after TP	0	₹ 0.00	₹ 89,06,418.64	₹ 89,06,418.64	
3	Embeded Tax to be Deducted	0	₹ 0.00	₹ 6,07,027.95	₹ 6,07,027.95	
	Total value after Embeded Tax	0	₹ 0.00	₹ 82,99,390.69	₹ 82,99,390.69	
4	Price variation on Steel	0	₹ 0.00	₹ 2,69,662.62	₹ 2,69,662.62	
5	Price variation on cement	0	₹ 0.00	₹ 64,996.95	₹ 64,996.95	
6	Price variation on POL	0	₹ 0.00	₹ 3,22,592.81	₹ 3,22,592.81	
7	Price variation on Seignorage charge	0	₹ 0.00	₹ 7,413.58	₹ 7,413.58	
	Total Gross Value	0	₹ 0.00	₹ 89,64,056.64	₹ 89,64,056.64	
8	Labour cess @ 1%	0	₹ 0.00	₹ 89,640.57	₹ 89,640.57	
9	NAC @ 0.1%	0	₹ 0.00	₹ 8,964.06	₹ 8,964.06	
10	Wapcos Charges @ 0.23%	0	₹ 0.00	₹ 20,617.33	₹ 20,617.33	
11	QC Charges @ 0.17%	0	₹ 0.00	₹ 15,238.90	₹ 15,238.90	
12	DMF @ 10%	0	₹ 0.00	₹ 3,426.53	₹ 3,426.53	
13	SMET @ 2%	0	₹ 0.00	₹ 685.31	₹ 685.31	
14	VAT @ 5%	0			₹ 0.00	
	Total ValUe after Taxes	0	₹ 0.00	₹ 91,02,629.33	₹ 91,02,629.33	
15	GST 18%		₹ 0.00		₹ 0.00	
16	GST 12%			₹ 10,92,315.52	₹ 10,92,315.52	
	Total Value after adding All Taxes	0	₹ 0.00	₹ 1,01,94,944.85	₹ 1,01,94,944.85	
17	Total seignorage charges as per GO				₹ 34,265.34	
18	Total seignorage charges as per Aggrement				₹ 26,851.76	