

372

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

Medical College side
U.G. Tank Excess
Cidco Water shifting
towards boy's Hostel
front U.G. Tank.
(Substation corner to
boy's Hostel front)

No.

Item

Plumbing Labour
Work.

Dept.

Medical College.

Party's name and address

Tophan Nahak.

Bill No.

32.

Date

08/12/2018.

Delivery Challan No.

Date

Purchase / Work order No.

Plumbing Work-95.

Date

20/11/2018.

Approved Quotation No.

Date

G.R. / M.B. No.

Medical-159.

Date

Received by

Checked by

(Signature)

(Department Incharge)

(Purchase Officer)

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs.

70,414.00 ₹ Seventy

Thousand Four Hundred & Fourteen only.

Manager material

Accounts Officer,

(Signature)
12/12/19

Please Pay the bills through cheque.

Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No.

Date

Received above cheque No.

of Rs.

Receiver's Signature

Journal Voucher

No. : 712

Dated : 12-Feb-2019

Particulars	Debit	Credit
Repair & Maint <i>Dr</i>	70,414.00	
Expenses Campus		
PRIMARY COST CATEGORY		
Whole Campus 70,414.00 Dr		
To TDS		704.00
PRIMARY COST CATEGORY		
0 704.00 Cr		
To TOPHAN NAHAK		69,710.00
PRIMARY COST CATEGORY		
0 69,710.00 Cr		
On Account of :		
BEING BILL NO 32		
TUPHAN NAHAK		
MEDICAL COLLEGE		
NORTH EAST CORNER		
UG WATER TANK		
EXCESS WATER		
SHIFTING TO U.G.		
WATER TANK NEAR U.		
G. BOYS HOSTEL		
WATER PUMP LINE		
PLUMBING WORK (		
NEAR SUBSTATION TO		
NEAR U.G BOYS		
HOSTEL)		
	₹ 70,414.00	₹ 70,414.00

Authorised Signatory

MOBILE: 9892684414

TOPHAN NAHAK

SPECIALIST IN: PLUMBING WORK

A/P, LIG - 1, SECTOR NO. 1, KALMBOLI, TAL - PANVEL, DIST - RAIGAD

PAN NO. BBVPN8127J

INVOICE

Bill No. 32

Date: 08.12.2018.

To,
MGM Medical College
Kamothe, Navi Mumbai.

**Bill for Plumbing Labour work For Medical College Side U.G. Water tank Excess Cidco
Water Shifting to Near Boys Hostel Front U.G. Water Tank (Substation Corner to
Boys Hostel Front)**

Sr. No.	Particulars	Unit	Qty	Rate	Amount
1	2 1/2" PVC Pipe Line Consealed Fitting	R.Ft	42.50	120.00	5100.00
2	2 1/2" PVC Pipe Line Open Fitting	R.Ft	971.75	65.00	63163.75
3	2 1/2" Ball Valve Fitting	Nos	4.00	300.00	1200.00
4	Brick Hole Cutting & Gabda Finishing	Nos	3.00	200.00	600.00
5	Motor Fitting	Nos	1.00	350.00	350.00
Total Amount =					70413.75

(Amount in words Rs. Seventy Thousand Four Hundred & Thirteen Rupees Only.)

checked by
Olle

Yours faithfully

TOPHAN NAHAK

For Tophan Nahak

Site Engineer
Mahatma Gandhi Mission
Navi Mumbai



Agency - Tophan Nahak

Bill No - 32.

Bill Dt - 08/12/2018.

Medical college side U.G Tank closed Excess Water
Shifting to near boy's Hostel U.G Tank.



MAHATMA GANDHI MISSION TRUST
ON PLOT NO.18 & 2 OF SECTOR - 18,
NEW PANVEL

440

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

Pond Water Line
Hospital bldg. to
Main Entrance
Gate Building
O.H R.C.C Water
Tank.

No.

Item Plumbing Labour Dept. Medical College.
Work.

Party's name and address Shree Samarth Krupa Civil Works

Bill No. 74. Date 01/01/2019.

Delivery Challan No. _____ Date _____

Purchase / Work order No. Plumbing Work-98. Date 01/09/2018.

Approved Quotation No. _____ Date _____

G. R. / M. B. No. Medical College- 189 Date _____

Received by _____ Checked by (Signature)

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 1,05,815.00 ₹ One Lac
Five Thousand Eight Hundred & Fifteen only.

Manager material _____

Accounts Officer, (Signature)

Please Pay the bills through cheque.

(Signature)
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

Journal Voucher

No. : 717

Dated : 18-Feb-2019

Particulars	Debit	Credit
Repairs & Maint. Dr Buildings PRIMARY COST CATEGORY Medical College 1,05,815.00 Dr	1,05,815.00	
To TDS PRIMARY COST CATEGORY Shree Samarth Krupa Civil Work 1,058.00 Cr		1,058.00
To Shree Samarth Krupa Civil Work PRIMARY COST CATEGORY Shree Samarth Krupa Civil Work 1,04,757.00 Cr		1,04,757.00
On Account of : being bill no -74 shree samarth krupa civil work (PLUMBING LABOUR WORK AT POND WATER LINE HOSPITAL TO MGM MAIN ENTERANCE GATE BLDG. RCC WATER TANK)		
	₹ 1,05,815.00	₹ 1,05,815.00

Authorised Signatory



Mob: 9833794477
9769864477
9833794777

SHREE SAMARTH KRUPA CIVIL WORKS

LABOUR CONTRACTORS

Lic No (B.P 5/828)

Prop : KAILASH MHATRE

At Moho , Post Chikhale, Tal Panvel, Dist Raigad-410206.

Tax Invoice

Bill No. 74

Date: 01/01/2019

To,
MGM Medical College
Kamothe, Navi Mumbai.

Bill for Plumbing Labour work at Pond water line Hospital to MGM Main Enterance Gate Bldg. RCC water Tanks.

Sr. No.	Particulars	Unit	Qty	Rate	Amount
1	2" CPVC Pipe line open fitting	Rft.	1408.00	45.00	63360.00
2	4" PVC Pipe line open fitting	Rft.	76.00	35.00	2660.00
3	4" PVC Pipe line Concealed fitting	Rft.	7.00	150.00	1050.00
4	12" RCC Pipe Line fitting	Rft.	38.00	80.00	3040.00
5	RCC Core Cutting	Inches	65.00	140.00	9100.00
6	PCC Works	Sq.ft	8.62	20.00	172.40
7	Bricks work Hole cutting & Gabada finishing	Nos.	10.00	200.00	2000.00
8	2" Gate Valve fitting	Nos.	3.00	300.00	900.00
9	Excavation	Brass	2.74	1400.00	3836.00
10	Filling	Brass	2.74	750.00	2055.00
11	Air Pipe fitting with 12" x 12" Bricks work & Plaster	Nos.	3.00	500.00	1500.00
Total					89,673.40
SGST 9%					8,070.61
CGST 9%					8,070.61
Total Amount					105,814.61

(Amount in words Rs. One Lacs Five Thousand Eight Hundred & Fourteen only.)

GST No: 27AWDPM2742A2ZX

PAN NO: AWDPM2742A

Yours faithfully

Checked by
01/1

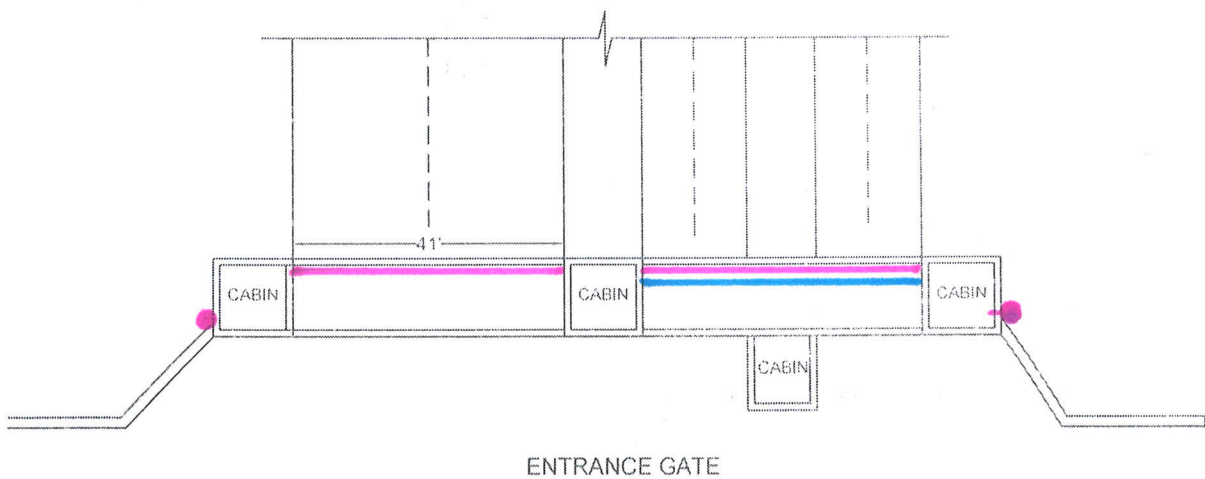
Work done satisfactory
& as per order

For M/s. Shree Samarth Krupa Civil Works

Site Engineer

Mahatma Gandhi Mission
Navi Mumbai

Bapt - 01/01/2019.





DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264**JALARAM**
ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1452** Date: **9/3/19**
M/s. **MGM Kumotha**
Party GST No. **Medical College**

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
160mm SWR PIPE 8PC			
Received [Signature] 04/03/19			
MH 46 BF 4898			
TOTAL			
SGST	%		
CGST	%		
Grand TOTAL			

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & H/W STORES
[Signature]



DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264**JALARAM**
ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1457**Date: **11/3/19**

M/s.

MCM Kamathe

Party GST No.

Medical College

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
24x24 RCC Cover with frame MD	5 Pcs		
Received 1820 Rupee 11/03/19			
MT-46 BD 4801			
TOTAL			
SGST	%		
CGST	%		
Grand TOTAL			

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & H/W. STORES



DELIVERY CHALLAN

JALARAM

ELECTRIC & HARDWARE STORES

Ph.: 2742 2058
2742 6264

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1448**Date: **7/3/19**M/s. **MGM Kamoth**Party GST No. **Medical College**

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
1) 100mm SWR Pipe	20kilo		
2) 160mm Plain Bend	3kilo		
3) 75mm SWR Pipe	15kilo		
4) 75mm Shoe	12kilo		
5) 75mm Single Tee	8kilo		
6) 75mm Plain Bend	18kilo		
7) 5mm Door Bend	12kilo		
8) 90mm X 75mm Pvc Reducer	12kilo		
9) 110mm X 75mm Pvc Reducer Tee	10kilo		
10) 160mm X 110mm foam (or) Gully Trap	5kilo		
11) 2' x 1ft RCC Cover with frame	15kilo		
TOTAL			
SGST %			
CGST %			
Grand TOTAL			

Received

7/3/19

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

For JALARAM ELE & H/W STORES



DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264**JALARAM**
ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1350**Date: 8/3/19

M/s.

MGM Kamath

Party GST No.

Medical College.

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
1) 160mm X 110mm PVC Tee	10 Pcs.		
Received <u>8/3/2019</u> 08/03/2019			
TOTAL			
SGST	%		
CGST	%		
Grand TOTAL			

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign. _____

For **JALARAM ELE & H/W. STORES**

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**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

Hospital Building
South Central to
South East Corner
all floors Wash
Basins & Bathrooms
used water line
connecting to
pond water Nali

No.

Item 3WR pre pipes & fittings Dept. MGM Hospital Kamothe
Rec covers with frame

Party's name and address Jellaram Electric & Hardware Stores

Bill No. 1163 Date 08/03/2019

Delivery Challan No. 1448 & 1350 Date 07/03/19 & 08/03/19

Purchase / Work order No. MGM/COO/SHK.H/143 Date 05/03/2019

Approved Quotation No. _____ Date _____

G. R. / M. B. No. 343 & 345 Date 07/03/19 & 08/03/19

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 49,534.00 ₹ Forty nine thousand
five hundred & thirty four only

Manager material _____

Accounts Officer, [Signature]

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

PURCHASE ORDER

Invoice To
MGM HOSPITAL KAMOTHE
 (Construction / Maintainance Dept.)
 Plot No. 1 & 2, Sector - 1, Kamothe,
 Kalamboli Highway, Navi Mumbai.
 State Name : Maharashtra, Code : 27
 E-Mail : mgmsiteoffice@yahoo.in
 Supplier
Jalaram Electric & Hardware Stores
 F-11, Sect. 3E/A, Shop No. 17/18,
 Kalamboli, Navi Mumbai
 Email: Jalaramhardware1989@gmail.Com
 Phone:- 022 2742 2058, 6264
 GSTIN/UIN : 27AATPP5418J1Z2
 State Name : Maharashtra, Code : 27

Voucher No. **MGM/Const/K.H/143**
 Dated **5-Mar-2019**
 Mode/Terms of Payment
By Cheque
 Other Reference(s)
 Supplier's Ref./Order No. **143**
 Despatch through
 Destination

Terms of Delivery
Within 2 Days

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	6" PVC SWR Pipe 10'	20.00 Nos.	1,688.00	Nos.	35 %	21,944.00
2	6" PVC SWR Plain Bend	3.00 Nos.	304.60	Nos.	35 %	593.97
3	3" PVC SWR Pipe 10'	15.00 Nos.	360.00	Nos.	35 %	3,510.00
4	3" PVC SWR Shoe Bend	12.00 Nos.	66.40	Nos.	35 %	517.92
5	3" PVC Plain Tee	8.00 Nos.	80.70	Nos.	35 %	419.64
6	3" PVC SWR Bend	18.00 Nos.	68.00	Nos.	35 %	795.60
7	3" PVC SWR Door Bend	12.00 Nos.	94.90	Nos.	35 %	740.22
8	90 x 75mm PVC Reducer	12.00 Nos.	49.30	Nos.	35 %	384.54
9	3" x 4" PVC Reducer	10.00 Nos.	97.40	Nos.	35 %	633.10
10	6" x 4" PVC Foamcore Gully Trap, Astral	6.00 Nos.	795.00	Nos.	35 %	3,100.50
11	12" x 12" RCC Cover with Frame, L.D.	15.00 Nos.	405.00	Nos.		6,075.00
12	6" x 4" SWR PVC Reducer Tee	10.00 Nos.	471.30	Nos.	35 %	3,063.45
						41,777.94
	Transport					200.00
	CGST 9%			9 %		3,778.02
	SGST 9%			9 %		3,778.02

Total 141.00 Nos.

₹ 49,533.98
 E & O.E.

Amount Chargeable (in words)

**INR Forty Nine Thousand Five Hundred Thirty
 Three and Ninety Eight paise Only**

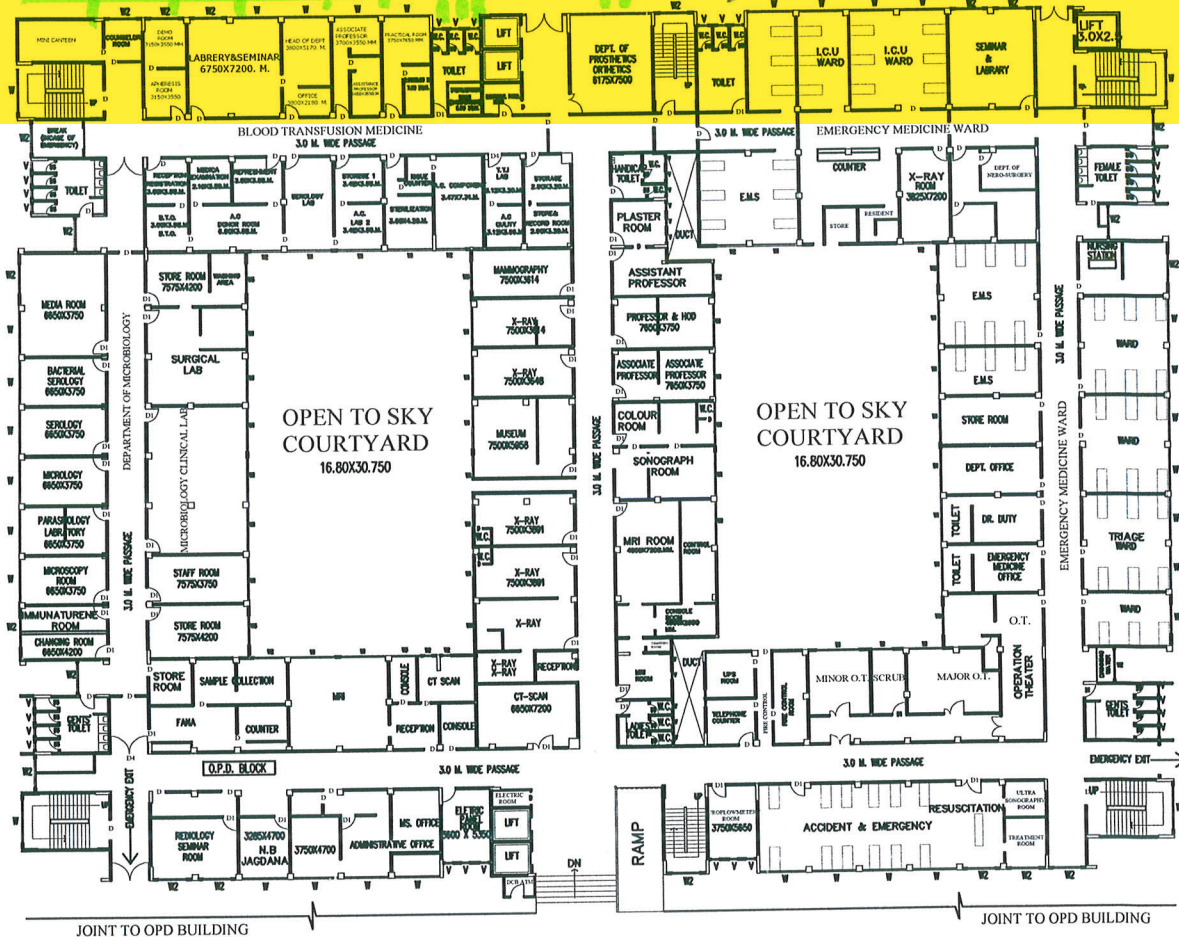
Remarks:

Above Rate is Excluding GST & Transport (Include in P.O.) (Materials for Hospital all floors Bathrooms & wash Basins Outlet water connection to Nali for Pond water.)

for MGM HOSPITAL KAMOTHE

Authorised Signatory

Ground floor to 6th floor Wash Basins & Bathrooms
Water outlet lines connecting to pond water Nala



HOSPITAL BUILDING
GROUND FLOOR PLAN

MAHATMA GANDHI MISSIONS HOSPITAL,
KAMOTHE, NAVI MUMBAI



SHREEJI PIPE



Authorised Distributor : PRINCE PIPES & FITTING PVT.LTD.

ADDRESS :- PLOT NO-D-20/5, BEHIND JAI MATADI WEIGHT BRIDGE, NEAR B.M.W. SERVICE CENTRE, M.I.D.C, TURBHE, NAVI MUMBAI-400705

ORDER :- 91360 11258 / 91360 11259 / 90227 58996 / 90228 49726 / MOBILE : 96191-32266

E - Mail : shreejipipes1@gmail.com

8655778901 GSTIN NO.:27ACPFS1964C1ZW

PRINCE S.W.R. ULTRAFIT PIPES (ISI) HSN CODE: 3917 PRICE LIST NO -UL0301/02/2019 DATE : 10-02-2019										
DESCRIPTION SIZE	SWR PIPE TYPE "A" ISI				SWR PIPE TYPE "B" ISI				ROYAL LIGHT WEIGHT	
	75mm	90mm	110mm	160mm(S.J.)	75mm	90mm	110mm	160mm	75mm	110mm
SINGLE SOCKET 10 FT	360.00	570.00	621.00	1688.00	747.00	916.00	1127.00	2234.00	328.00	601.00
DOUBLE SOCKET 10 FT	431.00	655.00	717.00	2081.00	802.00	1001.00	1199.00	2376.00		
SINGLE SOCKET 6 FT	283.00	437.00	514.00		475.00	611.00	733.00			
DOUBLE SOCKET 6 FT	303.00	444.00	548.00		508.00	619.00	799.00			
DOUBLE SOCKET 4 FT	213.00	305.00	365.00		359.00	429.00	562.00	SSPIPE160(RR)-B		2425.00
DOUBLE SOCKET 3 FT	171.00	238.00	292.00		278.00	348.00	442.00	DSPIPE160(RR)-B		2425.00
DOUBLE SOCKET 2 FT	119.00	168.00	217.00		193.00	247.00	326.00			
w.c.connector 1.5 ft. (lip ring) 224										
PRINCE PLAIN SOCKETED PIPES (LW 6KG PRESSURES)					HIGH PRESSURE					
SWR PIPES 3 METER	40mm	50mm	63mm		H.P. 40mm	H.P. 50mm	Type A 200mm	Type B 200mm		
PIPES	173.00	238.00	313.00		348.00	459.00	3244.00	4941.00		
DESCRIPTION	PRINCE S.W.R. FITTINGS (I.S.I) HSN CODE 3917							SoJt.	ROYAL FITTINGS (NON ISI)	
	40mm	50mm	63mm	75mm	90mm	110mm	160mm	160mm	75mm	110mm
COUPLER				52.30	72.30	79.20			45.40	68.10
BEND 87.5 (PLAIN BEND)				68.00	97.50	110.00	304.60	296.20	52.30	95.00
DOOR BEND 87.5		35.60	42.30	94.90	133.00	142.90	462.80	415.90	79.20	123.10
BEND 45(SHOE BEND)	27.40	40.70	50.20	66.40	97.50	103.40	265.60	260.30	52.30	93.40
SINGLE TEE				80.70	138.80	154.50	420.30	440.20	70.70	131.80
DOOR SINGLE TEE			76.80	100.60	152.70	179.80	631.10	598.60	87.70	155.70
DOUBLE TEE				174.00	254.60	353.80				
DOOR DOUBLE TEE				234.70	314.20	377.80				
SINGLE Y		70.30	76.90	103.40	160.00	191.10	900.00	867.40	89.20	155.70
DOOR SINGLE Y		96.50	103.40	126.00	202.40	222.20	1216.80	1099.40	113.20	192.50
DOUBLE Y				165.50		277.70				
DOOR DOUBLE Y				205.30		311.40				
CLEANSING PIPE				116.00		212.00	699.80	628.20		
VENT COWL			34.90	35.10	49.80	52.70		108.90		
PIPE CLIP	9.30	11.80	16.50	20.50	21.00	23.60	51.60			
DOOR CAP		32.30	35.60	44.00	56.70	60.80				
SOCKET PLUG				77.80		93.40				
RUBBER RING (DUAL)				14.00		17.00	44.00			
NAHANI TRAP(WOJALI) ONE PIECE 75MM 122				BELLMOUTH TRAP 110mmX75mm: 472						
DESCRIPTION	110 X 75	160 X 110 (S.J.)	DESCRIPTION			RATE	ROUND JALI 4"		LIP RING	
REDUCER	75.70		NAHANI TRAP 63mm (W.O.JALI)			97.30	43.00		192.00	
REDUCING Y	153.80	1256.50	NAHANI TRAP 75mm (W.O.JALI)			98.00	RUBBER LUBRICANT HSN CODE : 3403			
DOOR REDUCING Y		1539.30	NAHANI TRAP 90mm (W.O.JALI)			112.90	100 GMS	250GMS	500GMS	1000GMS
REDUCING TEE	97.40	471.30	NAHANI TRAP 110mm (W.O.JALI)			128.30	51.00	106.00	198.00	368.00
DOOR REDUCING TEE	123.70	853.20	FLOR TRAP 4" (WITH JALI)			200.40	1) S.W.R. Pipes IS 13592 S.W.R. fittings IS 14735			
REDUCING Y 110 X 50	172.60		FLOR TRAP 7" (WITH JALI)			237.30	2) Above Rates are net Ex-Godown			
REDUCING Y 110 X 63	161.40		STRIP CONNECTOR 110 X 40/50/63			99.00	3) Payment against Delivery			
P. TRAP 75 X 75	213.70		GULLY TRAP (With Jali) 160 X 110			585.00	4) 18% GST Extra			
P. TRAP 110 X 110	290.00		Q. TRAP 125 X 110			531.60	MATERIAL ONCE LOADED COMPANY WILL NOT UNDERTAKE ANY LIABILITY FOR BREAKAGES ETC.			
P. TRAP 125 X 110	361.10		S. TRAP 125 X 110			841.40				



SHREEJI PIPE



Authorised Distributor : PRINCE PIPES & FITTING PVT.LTD.

ADDRESS:- PLOT NO-D-20/5, BEHIND JAI MATADI WEIGHT BRIDGE, NR.B.M.W. SERVICE CENTRE, MIDC, TURBHE, NAVI MUMBAI-400705

ORDER:- 91360 11258 / 91360 11259 / 90227 58996/90228 49726 MOBILE : 96191-32266

E - Mail : shreejipipes1@gmail.com

8655778901

HSN CODE : 3917

GSTIN NO : 27ACPF51964C1ZW

PRINCE UPVC RIGID Fittings & Valves for Agriculture (AQUAFIT) Price List No:- AF1177/02/19 DATE : 10-02-2019									
INJECTION MOULDED	20	25	32	40	50	63	75	90	110
Coupler Heavy (ISI)	4.60	5.20	7.00	10.80	15.20	24.70	32.90	51.60	87.20
Coupler LW	3.40	4.60	6.10	9.10	10.50	17.40	24.20	36.90	59.20
Coupler Prestige						15.40	21.50	34.40	54.40
Elbow Heavy (ISI)	6.10	7.80	11.80	18.60	31.80	45.80	62.90	107.80	157.70
Elbow LW	3.70	6.40	9.80	13.20	20.80	30.80	41.90	61.50	95.50
Elbow Prestige						23.60	31.10	43.60	69.80
Tee Heavy (ISI)	7.50	11.00	15.10	24.20	40.80	53.90	75.70	123.00	203.90
Tee LW	5.40	9.00	13.20	18.30	26.20	38.00	51.90	77.80	124.10
Tee Prestige						30.60	40.00	59.50	88.30
End Cap Heavy (ISI)	3.10	3.80	6.20	11.70	14.90	21.40	31.80	46.60	77.70
End Cap LW						15.40	23.40	33.60	46.10
End Cap Threaded	5.30	6.60	9.40	21.20	25.50	27.50	32.60	54.30	70.60
Service Saddle				50.20	62.10	83.10	98.10	112.60	135.90
M T A	4.00	5.00	8.20	11.90	21.20	25.50	42.00	63.20	108.90
F T A	4.60	6.20	8.50	13.80	20.20	36.60	54.30	82.10	146.20

Injection Moulded	140	160	180	200	250	SUPERFIT SOLVENT CEMENT (GST) HSN CODE :3506			
Coupler Heavy (ISI)	177.30	240.50				SIZE	TYPE OF PKG	STD PKG	M.R.P.
Coupler LW	139.80	179.10		558.70	861.60	25 ML	TUBE	700	26.50
Elbow Heavy (ISI)	427.80	545.40	1047.60			50 ML	TUBE	500	42.00
Elbow LW	208.90	242.60		952.90	2267.80	100 ML	TUBE	400	73.50
Elbow Prestige		202.10				250 ML	BOTTLE	120	106.00
Tee Heavy (ISI)	417.60	718.00	1334.80		2769.30	500 ML	BOTTLE	60	185.00
Tee LW	341.90	395.60		1403.20		1 LTR	CAN	32	360.00
Tee Prestige		299.70				5 LTR	CAN	6	1865.00
End Cap LW	81.00	128.00	216.60	359.10					
End Cap Threaded	222.30	302.20	283.00						
End Cap LW	125mm	124.90							
Service Saddle	202.30	248.80		554.90					
M T A	172.40	296.30							
F T A	257.90	327.90							

Size	Threaded Elbow	Threaded Tee
20 x 20	11.70	16.50
25 x 25	20.20	21.90
32 x 32	26.40	57.90

Injection Moulded	20mm(10kg.)	25mm(10kg.)	32mm(10kg.)	40mm(6kg)	50mm(6kg)	63mm(4kg)	75mm(4kg)	90mm(4kg)	110mm(4kg)
Fab.Bend	7.00	11.90	22.50	28.70	45.90	58.90	115.50	186.50	249.40
Injection Moulded	140mm(4kg)	160mm(4kg)	200mm(4kg)						
Fab.Bend	648.00	956.70	1863.40						

Injection Moulded	25 x 20	32 x 25	32 x 20	40 x 32	40 x 25	40 x 20	50 x 40	50 x 32	50 x 25
Reducer	5.30	8.20	7.80	12.50	13.70		21.60	17.40	
Reducing Bush	3.60	5.10	8.30	9.80			14.40	18.50	23.00
Reducing Tee	23.80	24.90	29.10	32.60	28.20	30.10	49.80	42.10	43.00
Injection Moulded	63 x 50	63 x 40	63 X 32	63 X 20	75 X 63	75 X50	75 X 40	75 X 32	90X75 (LW)
Reducer	27.50	29.60	45.50		33.90	35.00	54.50	64.10	46.20
Reducing Bush	24.90	32.30			28.80	44.40	40.00	47.30	
Reducing Tee	82.70	74.40	61.20	61.20	97.60	156.40	156.40		

Injection Moulded	90 X 75	90 X 63	90 X 50	90 X 40	90 X 32	110 X 90	110 X 75	110 X 63	110 X 50
Reducer	49.30	53.40	59.40	71.30	66.40	81.20	81.90	82.40	90.50
Reducing Bush	56.40	59.50				97.70	104.00	123.80	148.20
Reducing Tee	166.00	186.30	211.60			316.30	274.30	269.40	366.80
Injection Moulded	110 X 40	140 X110	140 X 75	140 X 63	160 X 140	160 X 110	160 X 90	160 X 75	160 X 63
Reducer	123.40	122.30			221.70	181.50	252.40		
Reducing Bush		159.80			195.70	225.50			
Reducing Tee		350.40	410.70		526.70	501.80	528.60	519.30	629.70

Injection Moulded	200 X 160	200 X140	200 X 110	250 X 200	250 X 160	250 X 110			
Reducer	465.10	420.90	399.30	731.40	773.50	859.50			
Reducing Bush									
Reducing Tee	1862.90	1862.90	1862.90	2829.80	2852.20	2825.00			

BALL VALVES (GST 18%)

SIZE (mm /Inches)	20mm(1/2")	25mm(3/4")	32mm (1 ")	40mm(1.1/4")	50mm(1.1/2")	63mm (2")	75mm(2.1/2")	90mm (3 ")	110mm (4 ")
COMPACT BALL VALVE	68.00	97.50	158.50	237.00	294.50	441.00	1240.00	1913.50	4786.50



Recommended Price List Dt. 15/10/2018

FOAMCORE PIPES SELF- FIT	SN 8				SN 4				SN 2					
	110 MM	160 MM	200 MM	315 MM	110 MM	160 MM	200 MM	250 MM	315 MM	110 MM	160 MM	200 MM	250 MM	315 MM
SINGLE SOCKET - 3 MTR LENGTH	1121	2216	3484	5792	9057	910	1872	2852	4833	7462	-	1681	2473	6036
SINGLE SOCKET - 6 MTR LENGTH	2287	4521	7107	11816	18476	-	3819	5818	9859	15222	-	3429	5044	12313
UDS FITTINGS														
75 MM	110 MM	160 MM	200 MM	250 MM	315 MM									
Rodding Point	500	-	-	-	-	Chamber Body with blanking Plug								
45 deg.Bend (with lip ring)	126	348	-	-	-	Chamber Body w/o blanking Plug								
87.5 deg.Bend	157	378	-	-	-	Chamber riser without ring								
Coupler	105	270	-	-	-	Chamber riser with ring								
Single Y	251	761	-	-	-	Chamber Cover								
Adjustable Bend(7* to 37.5*)	526	-	-	-	-	Chamber Frame								
Adjustable Bend(7* to 87.5*)	563	-	-	-	-	Chamber Frame with cover								
Rest Bend	512	-	-	-	-	-								
Blanking Plug	63	154	-	-	-	-								
Single Tee	204	563	-	-	-	-								
Channel Drain Frame	796	-	-	-	-	-								
Channel Cover	1119	-	-	-	-	-								
Channel Drain Frame With Cover	1914	-	-	-	-	-								
Channel Drain Cover Tee	117	-	-	-	-	-								
Channel Blanking Plug	Left	49	Right	63	-	-								
160 X 110 Gully Trap	-	-	795	-	-	-								
FABRICATED FITTINGS														
Long Radius Bend 45 deg.SN 4	-	824	1506	3073	5045									
Long Radius Bend 90 deg.SN 4 [SN 8]	-	488	1260	2403	4740	7562								
Fabricated Coupler SN 4 [SN 8]	-	147	354	724	1351	2485								
End Cap SN 4	-	-	310	493	787	1149								
Equal Tee	-	-	1394	2741	4713	8189								
Equal Y"	455	566	2057	3931	4899	5878								
	160x75	160x110	200x110	200x160	250x200	250x200								
Reducer Y"	1239	1372	2012	2717	3867	4554								
Reducer Tee	-	954	-	-	-	-								
Reducer Tee	315x250	315x200	315x160	315x110	250x200	250x160								
Reducer Tee	6485	5344	4639	4250	4103	3404								
Reducer Tee	200x160	200x110												
Reducer Tee	2346	1932												

1.Rates are ex - godaum. Local taxes extra

2.Payment against proforma invoice

3.All prices are subject to change without prior notice

1. Rates are ex - godown. Local taxes extra

2. Payment against proforma invoice

3. All prices are subject to change without prior notice

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**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

Hospital Building
East side wing
Ground floor to
6th floors all
Bathrooms & Wash
Basins used water
connecting to Rain
water collector pond

No.

Item SWR pre pipes & fitting materials Dept. MGM Hospital Kamothe

Party's name and address Jalaram Electric & Hardware Stores

Bill No. 1167 Date 11/03/2019

Delivery Challan No. 1452 & 1457 Date 09/03/19 & 11/03/19

Purchase / Work order No. MGM/CONST/K.H./145 Date 07/03/2019

Approved Quotation No. _____ Date _____

G. R. / M.B. No. 346 Date 09/03/11 & 07/03/11

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 22,116.00 = Twenty two thousand
One hundred & Sixteen Only

Manager material _____

Accounts Officer _____

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

PURCHASE ORDER

Invoice To

MGM HOSPITAL KAMOTHE

(Construction / Maintenance Dept.)

Plot No. 1 & 2, Sector - 1, Kamothé,

Kalamboli Highway, Navi Mumbai.

State Name : Maharashtra, Code : 27

E-Mail : mgmsiteoffice@yahoo.in

Supplier

Jalaram Electric & Hardware Stores

F-11, Sect. 3E/A, Shop No. 17/18,

Kalamboli, Navi Mumbai

Email. Jalaramhardware1989@gmail.Com

Phone:- 022 2742 2058, 6264

GSTIN/UIN : 27AATPP5418J1Z2

State Name : Maharashtra, Code : 27

Voucher No.

MGM/Const/K.H/145

Dated

7-Mar-2019

Mode/Terms of Payment

By Cheque

Other Reference(s)

Supplier's Ref./Order No.

145

Despatch through

Destination

Terms of Delivery

Within 2 Days

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	6" PVC SWR Pipe 10'	8.00 Nos.	1,688.00	Nos.	35 %	8,777.60
2	24" x 24" RCC Cover with Frame MD	5.00 Nos.	1,953.00	Nos.		9,765.00
						18,542.60
	Transport					200.00
	CGST 9%			9 %		1,686.83
	SGST 9%			9 %		1,686.83

Total 13.00 Nos.

₹ 22,116.26

E. & O.E

Amount Chargeable (in words)

**INR Twenty Two Thousand One Hundred Sixteen
and Twenty Six paise Only**

Remarks:

Above Rate is Excluding GST & Transport (Include in P.O.) (Materials for Hospital East side wash Basins & Bathrooms water outlet lines connect Rain water drainage nali for Pond water.)

for MGM HOSPITAL KAMOTHE

Authorised Signatory

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SHREEJI PIPE



Authorised Distributor : PRINCE PIPES & FITTING PVT.LTD.

ADDRESS : PLOT NO-D-20/5, BEHIND JAI MATADI WEIGHT BRIDGE, NEAR B.M.V. SERVICE CENTRE, M.I.D.C., TURBHE, NAVI MUMBAI-400705

ORDER :- 91360 11258 / 91360 11259 / 90227 58996 / 90228 49726 / MOBILE : 96191-32266

E - Mail : shreejipipes1@gmail.com

8655778901 GSTIN NO.:27ACPF51964C1ZW

PRINCE S.W.R. ULTRAFIT PIPES (ISI) HSN CODE: 3917 PRICE LIST NO -UL0301/02/2019 DATE : 10-02-2019										
DESCRIPTION SIZE	SWR PIPE TYPE "A" ISI				SWR PIPE TYPE "B" ISI				ROYAL LIGHT WEIGHT	
	75mm	90mm	110mm	160mm(S.J.)	75mm	90mm	110mm	160mm	75mm	110mm
SINGLE SOCKET 10 FT	360.00	570.00	621.00	1688.00	747.00	916.00	1127.00	2234.00	328.00	601.00
DOUBLE SOCKET 10 FT	431.00	655.00	717.00	2081.00	802.00	1001.00	1199.00	2376.00		
SINGLE SOCKET 6 FT	283.00	437.00	514.00		475.00	611.00	733.00			
DOUBLE SOCKET 6 FT	303.00	444.00	548.00		508.00	619.00	799.00			
DOUBLE SOCKET 4 FT	213.00	305.00	365.00		359.00	429.00	562.00	SSPIPE160(RR)-B		2425.00
DOUBLE SOCKET 3 FT	171.00	238.00	292.00		278.00	348.00	442.00	DSPPIPE160(RR)-B		2425.00
DOUBLE SOCKET 2 FT	119.00	168.00	217.00		193.00	247.00	326.00			
w.c.connector 1.5 ft. (lip ring) 224										
PRINCE PLAIN SOCKETED PIPES (LW 6KG PRESSURES)					HIGH PRESSURE					
SWR PIPES 3 METER	40mm	50mm	63mm		H.P. 40mm	H.P. 50mm	Type A 200mm	Type B 200mm		
PIPES	173.00	238.00	313.00		348.00	459.00	3244.00	4941.00		
DESCRIPTION	PRINCE S.W.R. FITTINGS (I.S.I) HSN CODE 3917							SoJt.	ROYAL FITTINGS (NON ISI)	
	40mm	50mm	63mm	75mm	90mm	110mm	160mm	160mm	75mm	110mm
COUPLER				52.30	72.30	79.20			45.40	68.10
BEND 87.5 (PLAIN BEND)				68.00	97.50	110.00	304.60	296.20	52.30	95.00
DOOR BEND 87.5		35.60	42.30	94.90	133.00	142.90	462.80	415.90	79.20	123.10
BEND 45(SHOE BEND)	27.40	40.70	50.20	66.40	97.50	103.40	265.60	260.30	52.30	93.40
SINGLE TEE				80.70	138.80	154.50	420.30	440.20	70.70	131.80
DOOR SINGLE TEE			76.80	100.60	152.70	179.80	631.10	598.60	87.70	155.70
DOUBLE TEE				174.00	254.60	353.80				
DOOR DOUBLE TEE				234.70	314.20	377.80				
SINGLE Y		70.30	76.90	103.40	160.00	191.10	900.00	867.40	89.20	155.70
DOOR SINGLE Y		96.50	103.40	126.00	202.40	222.20	1216.80	1099.40	113.20	192.50
DOUBLE Y				165.50		277.70				
DOOR DOUBLE Y				205.30		311.40				
CLEANSING PIPE				116.00		212.00	699.80	628.20		
VENT COWL			34.90	35.10	49.80	52.70		108.90		
PIPE CLIP	9.30	11.80	16.50	20.50	21.00	23.60	51.60			
DOOR CAP		32.30	35.60	44.00	56.70	60.80				
SOCKET PLUG				77.80		93.40				
RUBBER RING (DUAL)				14.00		17.00	44.00			
NAHANI TRAP(WOJALI) ONE PIECE 75MM				122	BELLMOUTH TRAP 110mmX75mm:				472	
DESCRIPTION	110 X 75	160 X 110 (S.J.)	DESCRIPTION		RATE	ROUND JALI 4"		LIP RING		
REDUCER	75.70		NAHANI TRAP 63mm (W.O.JALI)		97.30	43.00		192.00		
REDUCING Y	153.80	1256.50	NAHANI TRAP 75mm (W.O.JALI)		98.00	RUBBER LUBRICANT HSN CODE : 3403				
DOOR REDUCING Y		1539.30	NAHANI TRAP 90mm (W.O.JALI)		112.90	100 GMS	250GMS	500GMS	1000GMS	
REDUCING TEE	97.40	471.30	NAHANI TRAP 110mm (W.O.JALI)		128.30	51.00	106.00	198.00	368.00	
DOOR REDUCING TEE	123.70	853.20	FLOR TRAP 4" (WITH JALI)		200.40	1) S.W.R. Pipes IS 13592 S.W.R. fittings IS 14725				
REDUCING Y 110 X 50	172.60		FLOR TRAP 7" (WITH JALI)		237.30	2) Above Rates are net Ex-Godown				
REDUCING Y 110 X 63	161.40		STRIP CONNECTOR 110 X 40/50/63		99.00	3) Payment against Delivery				
P. TRAP 75 X 75	213.70		GULLY TRAP (With Jali) 160 X 110		585.00	4) 18% GST Extra				
P. TRAP 110 X 110	290.00		Q. TRAP 125 X 110		531.60	MATERIAL ONCE LOADED COMPANY WILL NOT UNDERTAKE ANY LIABILITY FOR BREAKAGES ETC.				
P. TRAP 125 X 110	361.10		S. TRAP 125 X 110		841.40					



DELIVERY CHALLAN

Ph.: 2742 2058

2742 6264

JALARAM

ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1458**Date: **11/3/19**

M/s.

MGM Kamathe

Party GST No.

Medical College

DESCRIPTION	Qty.	Amount Rs.	Ps.
12X12 RCC Cover with frame	15 kgs		
LD			
Received			
11/03/19			
MTN 4.6			
BD 4801			
GST NO. 27AATPP5418J1Z2			
TOTAL			
SGST %			
CGST %			
Grand TOTAL			

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & H/W. STORES



DELIVERY CHALLAN

Ph.: 2742 2058

2742 6264

JALARAM

ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1463**Date: **13/3/19**M/s. **MCM Kamathe**Party GST No. **Medical College**

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
1) 160mm SWR Pipe	30 Pcs		
2) 160mm PVC Coupling	6 Pcs		
3) 160mm Plain Bend	4 Pcs		
4) 160mm Plain Tee	4 Pcs		
5) 160mm X 110mm PVC Tee	15 Pcs		
6) 10mm SWR Pipe	15 Pcs		
7) 110mm Plain Bend	12 Pcs		
8) 110mm Shoe Bend	18 Pcs		
9) 110mm PVC Single Tee	15 Pcs		
10) 110mm X 75mm SWR Reducer	6 Pcs		
11) 25mm SWR Pipe	18 Pcs		
12) 75mm Plain Bend	26 Pcs		
TOTAL			
SGST %			
CGST %			
Grand TOTAL			

MH03 CP 8948

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Driver's Sign. **[Signature]****13/03/19**

For JALARAM ELE & HW. STORES

[Signature]



DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264**JALARAM**
ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1464**Date: **13/3/19**

M/s.

MGM Kamoth

Party GST No.

Medical College.

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
1) 75mm Door Bend	24kilo		
2) 75mm Shoe Bend	12kilo		
3) 75mm Pvc Plain Tee	15kilo		
4) 75mm Door Tee	6kilo		
5) 90mm x 75mm Pvc Rigid Reducer	18kilo		
6) Pvc Solvent Sool	2Hn		
7) 160x110mm Foam Core Gully trap Actual	15kilo		
8) 75mm x 50mm Pvc Bushing	20kilo		
9) 2" Cement Nails	5kg		
Received 13/03/19			
MH06			
AG 5387			
GST NO. 27AATPP5418J1Z2			
TOTAL			
SGST %			
CGST %			
Grand TOTAL			

Goods once sold will not be taken back.

Receiver's Sign.

For JALARAM ELE & H/W. STORES

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**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

Hospital Building
West side courtyard
all floors Bathrooms
& wash Basins used
Water connection
to West side Nali
for pond water,

No.

Item 3WR pre pipes & fitting Dept. MGM Hospital Kamothe
materials, Rec covers with frame

Party's name and address Jalaram Electric & Hardware Stores

Bill No. 1190 Date 17/03/2019

Delivery Challan No. 1458, 1463 & 1464 Date 11/03/19 & 13/03/19

Purchase/Work order No. MGM/CONSTR/K.H./146 Date 09/03/2019

Approved Quotation No. _____ Date _____

G. R. / M.B. No. MGM 346, 349 & 349 Date 11/03, 13/03 & 13/03/19

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 89282.80 ± Eighty nine thousand
two hundred & eighty two only

Manager material _____

Accounts Officer, [Signature]

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

PURCHASE ORDER

Invoice To

MGM HOSPITAL KAMOTHE

(Construction / Maintenance Dept.)

Plot No. 1 & 2, Sector - 1, Kamothe,

Kalamboli Highway, Navi Mumbai.

State Name : Maharashtra, Code : 27

E-Mail : mgmsiteoffice@yahoo.in

Supplier

Jalaram Electric & Hardware Stores

F-11, Sect. 3E/A, Shop No. 17/18,

Kalamboli, Navi Mumbai

Email. Jalaramhardware1989@gmail.Com

Phone:- 022 2742 2058, 6264

GSTIN/UIN : 27AATPP5418J1Z2

State Name : Maharashtra, Code : 27

Voucher No.

MGM/Const/K.H/146

Dated

9-Mar-2019

Mode/Terms of Payment

By Cheque

Supplier's Ref./Order No.

146

Other Reference(s)

Despatch through

Destination

Terms of Delivery

Within 2 Days

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	12" x 12" RCC Cover with Frame, L.D.	15.00 Nos.	405.00	Nos.		6,075.00
2	6" PVC SWR Pipe 10'	30.00 Nos.	1,688.00	Nos.	35 %	32,916.00
3	6" PVC Coupling	6.00 Nos.	240.50	Nos.	35 %	937.95
4	6" PVC SWR Plain Bend	4.00 Nos.	304.60	Nos.	35 %	791.96
5	6" PVC SWR Plain Tee	4.00 Nos.	420.30	Nos.	35 %	1,092.78
6	6" x 4" SWR PVC Reducer	15.00 Nos.	471.30	Nos.	35 %	4,595.18
7	4" PVC SWR Pipe 10' S/S	15.00 Nos.	621.00	Nos.	35 %	6,054.75
8	4" PVC SWR Plain Bend	12.00 Nos.	110.00	Nos.	35 %	858.00
9	4" PVC SWR Shoe Bend	18.00 Nos.	103.40	Nos.	35 %	1,209.78
10	4" PVC SWR Plain Tee	15.00 Nos.	191.10	Nos.	35 %	1,863.23
11	3" x 4" PVC Reducer	6.00 Nos.	75.70	Nos.	35 %	295.23
12	3" PVC SWR Pipe 10'	18.00 Nos.	360.00	Nos.	35 %	4,212.00
13	3" PVC SWR Bend	36.00 Nos.	68.00	Nos.	35 %	1,591.20
14	3" PVC SWR Door Bend	24.00 Nos.	94.90	Nos.	35 %	1,480.44
15	3" PVC SWR Shoe Bend	12.00 Nos.	66.40	Nos.	35 %	517.92
16	3" PVC Plain Tee	15.00 Nos.	80.70	Nos.	35 %	786.83
17	3" PVC SWR Door Tee	6.00 Nos.	100.60	Nos.	35 %	392.34
18	90 x 75mm PVC Reducer	18.00 Nos.	49.30	Nos.	35 %	576.81
19	PVC Solvent 250ml	4.00 Nos.	120.00	Nos.	35 %	312.00
20	6" x 4" PVC Foamcore Gully Trap, Astral	15.00 Nos.	795.00	Nos.	35 %	7,751.25
21	75 x 50mm PVC Reducer Bushing	20.00 Nos.	44.40	Nos.	35 %	577.20
22	2" Concrete Nails	5.00 Kgs.	75.00	Kgs.		375.00
						75,262.85
	Transport					400.00
	CGST 9%		9 %			6,809.66
	SGST 9%		9 %			6,809.66
	Total					₹ 89,282.17

Amount Chargeable (in words)

INR Eighty Nine Thousand Two Hundred Eighty Two and Seventeen paise Only

E. & O.E

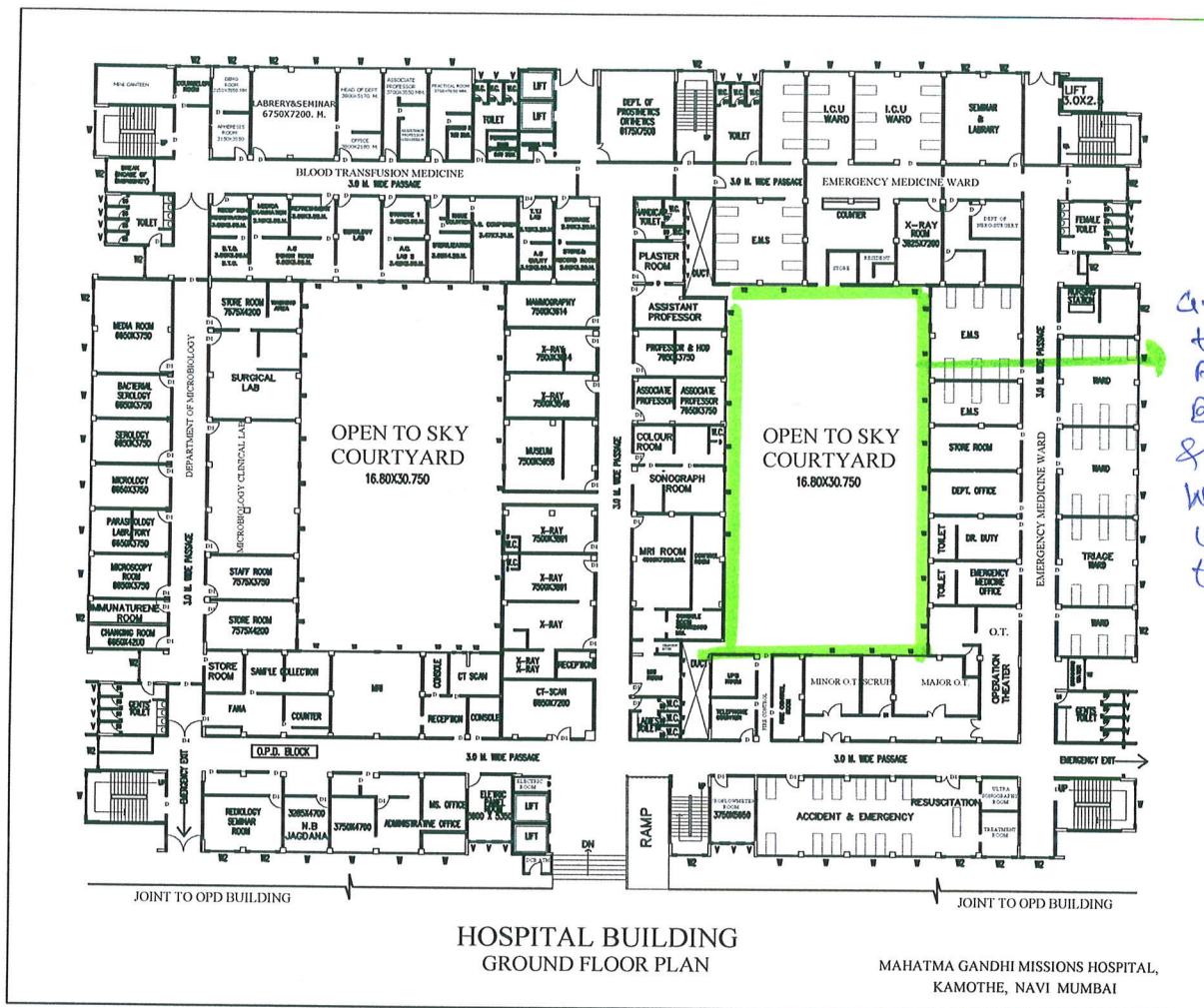
Remarks:

Above Rate is Excluding GST & Transport (Include in P.O.) (Materials for Hospital west side Courtyards Bathrooms & Wash basins water lines connection to Pond water Nali Plumbing fittings.)

for MGM HOSPITAL KAMOTHE

Authorised Signatory

This is a Computer Generated Document





SHREEJI PIPE



Authorised Distributor : PRINCE PIPES & FITTING PVT.LTD.

ADDRESS:- PLOT NO-D-20/5, BEHIND JAI MATADI WEIGHT BRIDGE, N.R.B.M.W. SERVICE CENTRE, MIDC, TURBHE, NAVI MUMBAI-400705

ORDER:- 91360 11258 / 91360 11259 / 90227 58996/90228 49726 MOBILE : 96191-32266

E - Mail : shreejipipes1@gmail.com

8655778901

HSN CODE : 3917

GSTIN NO : 27ACPF51964C1ZW

PRINCE UPVC RIGID Fittings & Valves for Agriculture (AQUAFIT) Price List No:- AF1177/02/19 DATE : 10-02-2019

INJECTION MOULDED	20	25	32	40	50	63	75	90	110
Coupler Heavy (ISI)	4.60	5.20	7.00	10.80	15.20	24.70	32.90	51.60	87.20
Coupler LW	3.40	4.60	6.10	9.10	10.50	17.40	24.20	36.90	59.20
Coupler Prestige						15.40	21.50	34.40	54.40
Elbow Heavy (ISI)	6.10	7.80	11.80	18.60	31.80	45.80	62.90	107.80	157.70
Elbow LW	3.70	6.40	9.80	13.20	20.80	30.80	41.90	61.50	95.50
Elbow Prestige						23.60	31.10	43.60	69.80
Tee Heavy (ISI)	7.50	11.00	15.10	24.20	40.80	53.90	75.70	123.00	203.90
Tee LW	5.40	9.00	13.20	18.30	26.20	38.00	51.90	77.80	124.10
Tee Prestige						30.60	40.00	59.50	88.30
End Cap Heavy (ISI)	3.10	3.80	6.20	11.70	14.90	21.40	31.80	46.60	77.70
End Cap LW						15.40	23.40	33.60	46.10
End Cap Threaded	5.30	6.60	9.40	21.20	25.50	27.50	32.60	54.30	70.60
Service Saddle				50.20	62.10	83.10	98.10	112.60	135.90
M T A	4.00	5.00	8.20	11.90	21.20	25.50	42.00	63.20	108.90
F T A	4.60	6.20	8.50	13.80	20.20	36.60	54.30	82.10	146.20

Injection Moulded	140	160	180	200	250	SUPERFIT SOLVENT CEMENT (GST) HSN CODE :3506			
Coupler Heavy (ISI)	177.30	240.50				SIZE	TYPE OF PKG	STD PKG	M.R.P.
Coupler LW	139.80	179.10		558.70	861.60	25 ML	TUBE	700	26.50
Elbow Heavy (ISI)	427.80	545.40	1047.60			50 ML	TUBE	500	42.00
Elbow LW	208.90	242.60		952.90	2267.80	100 ML	TUBE	400	73.50
Elbow Prestige		202.10				250 ML	BOTTLE	120	106.00
Tee Heavy (ISI)	417.60	718.00	1334.80		2769.30	500 ML	BOTTLE	60	185.00
Tee LW	341.90	395.60		1403.20		1 LTR	CAN	32	360.00
Tee Prestige		299.70				5 LTR	CAN	6	1865.00
End Cap LW	81.00	128.00	216.60	359.10					
End Cap Threaded	222.30	302.20	283.00						
End Cap LW	125mm	124.90							
Service Saddle	202.30	248.80		554.90					
M T A	172.40	296.30							
F T A	257.90	327.90							

Size	Threaded Elbow	Threaded Tee
20 x 20	11.70	16.50
25 x 25	20.20	21.90
32 x 32	26.40	57.90

Injection Moulded	20mm(10kg.)	25mm(10kg.)	32mm(10kg.)	40mm(6kg)	50mm(6kg)	63mm(4kg)	75mm(4kg)	90mm(4kg)	110mm(4kg)
Fab.Bend	7.00	11.90	22.50	28.70	45.90	58.90	115.50	186.50	249.40
Injection Moulded	140mm(4kg)	160mm(4kg)	200mm(4kg)						
Fab.Bend	648.00	956.70	1863.40						

Injection Moulded	25 x 20	32 x 25	32 x 20	40 x 32	40 x 25	40 x 20	50 x 40	50 x 32	50 x 25
Reducer	5.30	8.20	7.80	12.50	13.70		21.60	17.40	
Reducing Bush	3.60	5.10	8.30	9.80			14.40	18.50	23.00
Reducing Tee	23.80	24.90	29.10	32.60	28.20	30.10	49.80	42.10	43.00
Injection Moulded	63 x 50	63 x 40	63 X 32	63 X 20	75 X 63	75 X 50	75 X 40	75 X 32	90X75 (LW)
Reducer	27.50	29.60	45.50		33.90	35.00	54.50	64.10	46.20
Reducing Bush	24.90	32.30			28.80	44.40	40.00	47.30	
Reducing Tee	82.70	74.40	61.20	61.20	97.60	156.40	156.40		

Injection Moulded	90 X 75	90 X 63	90 X 50	90 X 40	90 X 32	110 X 90	110 X 75	110 X 63	110 X 50
Reducer	49.30	53.40	59.40	71.30	66.40	81.20	81.90	82.40	90.50
Reducing Bush	56.40	59.50				97.70	104.00	123.80	148.20
Reducing Tee	166.00	186.30	211.60			316.30	274.30	269.40	366.80
Injection Moulded	110 X 40	140 X 110	140 X 75	140 X 63	160 X 140	160 X 110	160 X 90	160 X 75	160 X 63
Reducer	123.40	122.30			221.70	181.50	252.40		
Reducing Bush		159.80			195.70	225.50			
Reducing Tee		350.40	410.70		526.70	501.80	528.60	519.30	629.70

Injection Moulded	200 X 160	200 X 140	200 X 110	250 X 200	250 X 160	250 X 110			
Reducer	465.10	420.90	399.30	731.40	773.50	859.50			
Reducing Bush									
Reducing Tee	1862.90	1862.90	1862.90	2829.80	2852.20	2825.00			

BALL VALVES (GST 18%)

SIZE (mm /Inches)	20mm(1/2")	25mm(3/4")	32mm (1")	40mm(1.1/4")	50mm(1.1/2")	63mm (2")	75mm(2.1/2")	90mm (3")	110mm (4")
COMPACT BALL VALVE	68.00	97.50	158.50	237.00	294.50	441.00	1240.00	1913.50	4786.50

ASTRAL FOAMCORE & UDS PIPING SYSTEM

Recommended Price List Dt. 15/10/2018

FOAMCORE PIPES SELF. FIT	SN 8				SN 4				SN 2			
	110 MM	160 MM	200 MM	315 MM	110 MM	160 MM	200 MM	250 MM	110 MM	160 MM	200 MM	315 MM
SINGLE SOCKET - 3 MTR LENGTH	1121	2216	3484	5792	9057	18476	11816	5792	9057	18476	11816	5792
SINGLE SOCKET - 6 MTR LENGTH	2287	4521	7107	11816	18476	11816	5792	9057	18476	11816	5792	9057
UDS FITTINGS	75 MM	110 MM	160 MM	200 MM	250 MM	315 MM			315 MM			
Rodding Point	-	500	-	-	-	-	-	-	Chamber Body with blanking Plug	1734	3623	
45 deg. Bend (with lip ring)	-	126	348	-	-	-	-	-	Chamber Body w/o blanking Plug	1469	2955	
87.5 deg. Bend	-	157	378	-	-	-	-	-	Chamber riser without ring	832	1694	
Coupler	-	105	270	-	-	-	-	-	Chamber riser with ring	-	2499	
Single Y	-	251	761	-	-	-	-	-	Chamber Cover	898	1995	
Adjustable Bend (7* to 37.5*)	-	526	-	-	-	-	-	-	Chamber Frame	681	1208	
Adjustable Bend (7* to 87.5*)	-	563	-	-	-	-	-	-	Chamber Frame with cover	1579	3202	
Rest Bend	-	512	-	-	-	-	-	-				
Blanking Plug	-	63	154	-	-	-	-	-				
Single Tee	-	204	563	-	-	-	-	-				
Channel Drain Frame	-	796	-	-	-	-	-	-				
Channel Cover	-	1119	-	-	-	-	-	-				
Channel Drain Frame With Cover	-	1914	-	-	-	-	-	-				
Channel Drain Cover Tee	-	117	-	-	-	-	-	-				
Channel Blanking Plug	Left	49	Right	63								
160 X 110 Gully Trap	-	-	795	-	-	-	-	-				
FABRICATED FITTINGS												
Long Radius Bend 45 deg. SN 4	-	-	824	1506	3073	5045						
Long Radius Bend 90 deg. SN 4 [Sn 8]	-	488	1260	2403	4740	7562						
Fabricated Coupler SN 4 [Sn 8]	-	147	354	724	1351	2485						
End Cap SN 4	-	-	310	493	787	1149						
Equal Tee	-	-	1394	2741	4713	8189						
Equal Y	455	566	2057	3931	4899	5878						
Reducer Y	160x75	160x110	200x110	200x160	250x160	250x200						
Reducer Tee	1239	1372	2012	2717	3867	4554						
Reducer Tee	-	954	-	-	-	-						
Reducer Tee	315x250	315x200	315x160	315x110	250x200	250x160						
Reducer Tee	6485	5344	4639	4250	4103	3404						
Reducer Tee	200x160	200x110										
Reducer Tee	2346	1932										

1. Rates are ex - godown. Local taxes extra

2. Payment against proforma invoice

3. All prices are subject to change without prior notice



SHREEJI PIPE



ADDRESS: Plot No. D-20/5, Near B.M.W. Service centre, behind Jai Matadi Weight Bridge, Rikunda, M.I.D.C.,
Turbhe, Navi Mumbai-400705

ORDER : 91360 11258/ 91360 11259/90227 58996/90228 49726 MOB:91-9619132266 ; E-Mail- shreejipipes1@gmail.com

PRICE LIST -10-01-2019

	SIZE	TYPE	INNER PKG	MASTER PKG		RATE
HP SOLVENT & RUBBER LUBRICANT						
CPVC SOLVENT CEMENT (MEDIUM DUTY) HSN CODE : 3506						
	20 ml	TUBE	100	600		Rs 40.00
	29 ml	TUBE	64	384		Rs 50.00
	50 ml	TUBE	50	30		Rs 80.00
	59 ml	TUBE	40	240		Rs 100.00
	59 ml	TIN	30	240		Rs 125.00
	118 ml	TIN	24	144		Rs 200.00
	237 ml	TIN	24	96		Rs 350.00
	473 ml	TIN	12	48		Rs 600.00
	946 ml	TIN	6	24		Rs 1,000.00
UPVC SOLVENT CEMENT (MEDIUM DUTY) HSN CODE : 3506						
	20 ml	TUBE	100	600		Rs 30.00
	50 ml	TUBE	50	300		Rs 70.00
	100 ml	TUBE	25	150		Rs 120.00
	59 ml	TIN	30	240		Rs 90.00
	118 ml	TIN	24	144		Rs 140.00
	237 ml	TIN	24	96		Rs 240.00
	473 ml	TIN	12	48		Rs 450.00
	946 ml	TIN	6	24		Rs 800.00
PVC SOLVENT CEMENT HSN CODE : 3506						
	20 ml	TUBE	100	600		Rs 20.00
	50 ml	TUBE	50	300		Rs 30.00
	100 ml	TUBE	25	150		Rs 55.00
	50 ml	TIN	60	240		Rs 50.00
	100 ml	TIN	24	144		Rs 70.00
	250 ml	TIN	24	96		Rs 130.00
	500 ml	TIN	12	48		Rs 240.00
	1 ltrs	TIN	6	24		Rs 450.00
RUBBER LUBRICANT HSN CODE : 3403						
	50 gm	BOTTLE	200	200		Rs 25.00
	100 gm	BOTTLE	100	100		Rs 35.00
	250 gm	BOTTLE	40	40		Rs 75.00
	500 gm	BOTTLE	20	20		Rs 140.00
	1000 gm	BOTTLE	10	10		Rs 230.00
PRIMER AND CLEANER FOR UPVC & CPVC						
	473 ML PRIMER	TIN	12	48	219	Rs 285.00
	473 ML CLEANER	TIN	12	48	141	Rs 186.00
IMPORTED NON-ISF BALL VALVE (HP) HSN CODE : 3917						
SIZE	CPVC			UPVC		
	RATE	PKG		RATE	PKG	
	1/2 INCH			1/2 INCH	60.00	200
	3/4 INCH	160.00	90	3/4 INCH	90.00	160
	1 INCH	255.00	55	1 INCH	150.00	100
	1 1/4 INCH	350.00	32	1 1/4 INCH	205.00	60
	1 1/2 INCH	480.00	20	1 1/2 INCH	270.00	50
	2 INCH	1050.00	12	2 INCH	450.00	32
	2 1/2 INCH				1350.00	12
	3 INCH				1800.00	9
	4 INCH				4100.00	4
TEJAS PIPE FITTINGS CLAMPS HSN CODE : 3925						
NET RATE	CPVC PIPE FITTING CLAMPS			UPVC PIPE FITTING CLAMPS		
	SIZE	STD PKG	RATE	SIZE	STD PKG	RATE
	1/2 INCH	100	149.00	1/2 INCH	100	225.00
	3/4 INCH	100	243.00	3/4 INCH	100	414.00
	1 INCH	100	414.00	1 INCH	100	558.00
	1 1/4 INCH	50	293.00	1 1/2 INCH	25	212.00
	1 1/2 INCH	25	180.00	2 INCH	25	333.00
	2 INCH	25	302.00			