

SRI ASNM GOVT COLLEGE (A),PALAKOL,WEST GODAVARI DISTRICT, ANDHRA PRADESH

7.1.4 MAINTANANCE AND REPAIRING CHARGES FOR WATER FACILITIES

1. PLUMMING MATERIAL COST AND LABOUR CHARGE

PRINCIPAL SRI A S N M GOVT COLLEGE PALAKOL H NO: SST TIN NO: AddharNo: PAN NO:			VOICE Invoice Date Invoice No. Mode Transport Name Vehicle No: Place of supply STATE CODE: 37			19-Jul-2022 CS/544 CASH		
No Item Name	HSN	Qty	Rate	Taxable Value	GST %	GST Amount	Total	
1 A CPVC UNION 20 MM 2 A CPVC COUPLING 20MM 3 A CPVC ELBOW 20MM 4 PRAYAG S TAP (T.H) 120 WS 5 IS SOCKET ISI 15MM 6 SI NIPPLE 15MMX2 7 PRAYAG CONNECTION PIPE 36" 8 JPVC SOCKET 15MM 9 A CPVC TEE 20MM 10 A CPVC METAL CLAMP 20MM 11 A CPVC METAL CLAMP 20MM 12 PRAYAG WASTE PIPE 13 11/2" CC NAILS 14 PVC PILLAR COCK M 15 MSEAL 1009 16 PVC ANGLE COCK M 17 A CPVC UNION 25 MM 18 E WASTE COUPLING 4 19 PRAYAG CONNECTION PIPE 24" 20 KUMAR 1 X 3/4 VALVE RUBBER 21 KUMAR 1 X 3/4 VALVE PLATE 23 KUMAR 1 X 3/4 VALVE SCREWS A CPVC SOLVENT CEMENT 118 MLTIN 25 SHELLAC 16 THREAD 27 TEFLON TAPE15MM 29 JPVC MTA 15MM 29 JPVC MTA 15MM 20 I ELBOW HEAVY 15MM	3917 3917 3917 8481 7307 7307 3917 3917 7307 3917 7317 3917 7317 3917 7418 3917 7418 3917 3913 8413 8413 8413 8413	1.00 2.00 6.00 2.00 11.00 5.00 1.00 6.00 1.00 6.00 1.00 6.00 2.00 1.00 1.00 2.00 1.00 1.00 1.00 1	90.00 24.00 24.00 30.00 25.00 150.00 150.00 150.00 70.00 200.00 240.00 140.00 140.00 140.00 140.00 150.00 240.00 240.00 240.00 65.00	76.27 33.90 122.03 1211.86 50.85 42.37 127.12 63.56 63.39 50.85 80.51 355.93 25.42 813.56 76.27 718.64 483.05 67.80 67.80 67.80 67.80 67.80 67.80 67.80 67.80 67.80 67.80 67.80 65.80	18.00 18.00	13.73 6.10 21.97 218.14 9.15 7.63 22.88 11.44 6.10 9.15 14.49 64.07 4.58 146.44 18.31 13.73 21.36 86.95 18.31 12.20 12.20 12.20 12.20 12.20 12.20 36.61 2.29 0.24 12.20 6.10 3.05 9.92	90.00 444.00 1443.00 60.00 50.00 75.00 40.00 95.00 420.00 90.00 120.00 90.00 120.00 90.00 120.00 90.00 140.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 65.00	
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Phone Numbers: 08814-229708,9866068780 EMAIL: mohanwaterlines@gmail.com GST NO: 37AJMPP1966H1ZP TAX INVOICE

PRINCIPAL SRI A S N M GOVT COLLEGE

PALAKOL PH NO: GST TIN NO: AadharNo:

Invoice Date Invoice No. Mode

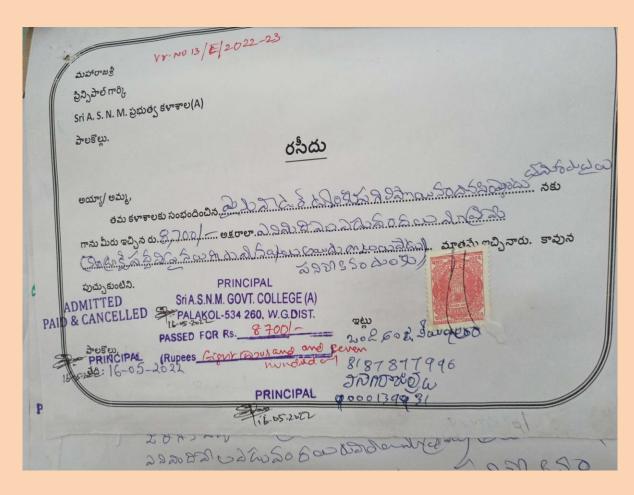
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CASH

Transport Name Vehicle No: Place of supply STATE CODE: 37

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2. Main Water Tank Repairing Bill



3. Motor Repairing Cost And Labour Charges

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