

**REPAIR AND MAINTENANCE OF WATER RESOURCES**

**Motor Service & Painting Work**

**XMO INDUSTRIES** Since 1988  
**Taro**  
**பாண்டியன் எலக்ட்ரிக்ஸ் & லேத் ஒர்க்ஸ்**  
 255, மார்க்கெட் பை-பாஸ் ரோடு, ஒட்டன்சத்திரம்.  
 Mobile: 9688292001, 9688294001 Ph:04553242004  
 தேதி: 23/9/19

Estimate  
 சாதி சினை

2 HD HOSE	35m	11525	4375
2 HD WELDER	1		80
2 HD	15		225
2 HD கிள்பு	2		40
2 HD	104		80
			4800
Blow Up Frigate			350
புயல் 19 மீ			300
			5450

**XMO** Estimate / quotation  
 தேதி: 23/9/19

சாதி சினை	Qty	Rate	Amount	Rs	Ps
Blow Up Frigate				350	
புயல் 19 மீ				300	
				<b>650</b>	
TOTAL					

**ashirvad**  
 by aliaxis



## Replacement of Water Pipes and other Equipments

CASH \ CREDIT BILL      CELL NO. 9842140776

# MANIAM ENGINEERING WORKS

474, DINDIGUL ROAD, ODDANCHATRAM - 624619

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To,

**Sakthi College,  
Oddanchatram.**

1. Labour charges for removing the submersible motor from the borewell along with the pipes & cable etc. complete...	2no	3000.00	6000.00
2. Labour charges for reerecting the submersible motor into the borewell along with the pipes & cable etc. complete...	2no	3000.00	6000.00
3. Replacement of pump casing rubber bush	35no	100.00	3500.00
4. Replacement of pump casing ss sleeve bush	35no	100.00	3500.00
5. Replacement of pump ss shaft	1no	2850.00	2850.00
6. Replacement of motor upper and lower LB bush V6	4no	350.00	1400.00
7. Replacement of motor upper and lower shaft grinding	2no	250.00	500.00
8. Replacement of motor upper and lower LB bush grinding	2no	350.00	700.00
9. Replacement of motor body circlip V6	2no	200.00	400.00
10. Replacement of motor 6 segment thrust bearing set V8	1no	2750.00	2750.00
11. Labour charges for cleaning, fitting, checking and painting including the cost of painting materials etc complete...	1no	1500.00	1500.00
12. Replacement of motor cable 4sq mm	5mts	100.00	500.00
13. Replacement of motor oilseal	2no	100.00	200.00
14. Replacement of NRV washer	1no	60.00	60.00

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Rs = 29860.00  
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(Rupees twenty nine thousand eight hundred and sixty only)



Maniam Eng. Works

*maniam  
oddanchatram  
474/1919*

## Sub-Motor and Pump Replacement

Tax Invoice		Invoice No.	Dated
<b>AGENCIES</b> R. S. Complex-1, West North, Chennai. GSTIN: 33AGHPG0689A1ZU Tamil Nadu, Code: 33 04502-240852-90421 40852		0196	30-Apr-2019
		Delivery Note	Mode/Terms of Payment
College Nagar Main Road Tamil Nadu, Code: 33		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
Name		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	


  

Description of Goods	HSN/SAC	Quantity	Rate	Unit	Disc. %	Amount
<b>TEXMO 5HP SUB MOTOR &amp; PUMP NSRF 15/48</b>	8413	1 SET	37,946.43	SET		37,946.43
Batch: 18059311	39172390	1 SET				1,152.54
Ashirvad Sub Pipe Hy-Blue 11/2"	6544	2 LEN	576.27	LEN		3,220.40
L&T 4sqmm 3core Sub Flat Cable	73072900	40 Mtrs	60.51	Mtrs		275.42
Ashirvad Adaptor Bottom 11/2"	64813000	1 No's	275.42	No's		508.47
CRI CI Check Valve 11/2"	8546	1 PIC	508.47	PIC		42.35
Tap Roll	3817	5 No's	8.47	No's		211.86
Pvc Fbr Coupler 180mmx6kg (7")	39172390	1 No's	211.86	No's		1,127.12
Avon Pvc Pipe 180mmx4kg (7")		1 LEN	1,127.12	LEN		44,484.59
<b>Labour Charges</b>						
Out Ward CGST 6%						6 %
Out Ward SGST 6%						6 %
Out Ward CGST 9%						9 %
Out Ward SGST 9%						9 %
Round Off						
<b>Total</b>						<b>₹ 54,215.00</b>
						E. & O.E

Amount Chargeable (in words)  
 INR Fifty Four Thousand Two Hundred Fifteen Only

Company's PAN : AGHPG0689A

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RAMSEKAR AGENCIES  
  
 Authorized Signatory

This is a Computer Generated Invoice