



# Sai Enterprises

CONTRACTOR & GENERAL SUPPLIER : PNG, LPG, & FIRE PROTECTION SYSTEMS  
SPECIALIST : MAHANAGAR GAS & STEEL LINE WORK



SUBHASH MAURYA

98193 44150

81043 55182

Add.: Vadar Pada Road No.1, Hanuman Nagar, Akurli Road, Kandivali (E), Mumbai - 400101.

Email Id.: saienterprises3565@gmail.com

Date:

GST No. : 27DGEPM7336C1ZF

Date :30/04/2024

To.

**BlueSea Catering & Banquets**

Worli, Mumbai

## SUB : QUOTATION

Sr.	ITEM LIST	QTY	UNIT	Rates	Amount
1	MS PIPE 50 MM	38	SQFT	325	12,350.00
2	PIPE PAINTING	180	SQFT	40	7,200.00
3	PIPE TESTING AND M.G.L. STENSIL	LS	LS	LS	6,000.00
4	ELBOW	2	NOS	380	760.00
5	BARREL NIPPLE 50 MM	2	NOS	370	740.00
6	FLAUNCH 50 MM	2	NOS	680	1,360.00
7	TEFLON TAPE	4	NOS	30	120.00
8	M BRACKET U CLAMP	6	NOS	110	660.00
9	TRANSPORT CHARGE	LS	LS	LS	2,500.00
10	LABOUR CHARGE	LS	LS	LS	21,000.00
				<b>TOTAL</b>	<b>52,690.00</b>

### NOTE:

1. 70%advance & 20% after completion.
2. GST extra applicable.
3. Any additional work will be charge extra.
4. Any rectification of pipe line once laid down will be chargeable.
5. Any civil work trench making required will be in your scope.
6. Any scaffolding or any kind of support will be in your scope..
7. Above mentioned rates are valid for 30days from the date of quotation.

GST No. : 27DGEPM7336C1ZF

Bank Name : Union Bank of India

Account No. : 696701010050652

IFSC Code : UBIN0569674

**For Sai Enterprises**

