



Email : balajifiresafety6@gmail.com

Contact: 9326318479

INVOICE

Sr.no :- NBF/1223/055
Side name: Punit (Kurla Nehru Nagar)

Date:- 31/12/2023

Sr.no	Date	Description	Quantity	Rate	Amount (Rs.)
1	02/12/2023	1st floor welding work men power	2	1100	2,200.00
2	03/12/2023	1st floor panting& Hydro testing work men power	2	1100	2,200.00
3	08/12/2023	2nd floor 4inch pipe connecting work fire duct work men power	2	1100	2,200.00
4	09/12/2023	2nd floor painting work men power	2	1100	2,200.00
5	10/12/2023	2nd floor testing work men power	2	1100	2,200.00
6	11/12/2023	2nd floor testing work men power	2	1100	2,200.00
7	12/12/2023	2nd floor testing work men power	2	1100	2,200.00
8	18/12/2023	2nd floor painting work men power	2	1100	2,200.00
9	19/12/2023	2nd floor painting work men power	2	1100	2,200.00
10		1st floor and 2nd floor drain assembly point work men power	9	1100	9,900.00
11		Welding road	3	280/NOS	840.00
12		Cutting wheel	1	350/NOS	350.00
			Total		30,890.00
			Advance		0.00
			To be paid		30,890.00

Sailesh rai

Signature

