



Email : balajifiresafety6@gmail.com

Contact: 9326318479

INVOICE

Sr.no :- NBF/1023/054
To :- Fire infra

Date:-02/11/2023
Side name: Metro Grand

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	0th floor painting work (Men power 2)			1,100.00
2	0th floor sprinkler line	16 NOS	900.00/NOS	14,400.00
3	Ground floor fire door fitting	1		500.00
4	L floor 50 mm pipe drain line	166 Mtr (83*2)	100.00/Mts	16,600.00
5	Barrel nipple, welding work and blow valve fitting	15 NOS	500.00/NOS	7,500.00
		Total		40,100.00
		Advance		0.00
		To be paid		40,100.00

Signature

