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INVOICE

Sr.no :- NBF/1224/023
Side name: Prity CHSL (Ghatcopar)

Date:- 30/12/2024

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	Pump-room installation			100,000.00
2	Hose-Reel drum installation	11 nos	400	44,000.00
3	two way inlet installation	2 nos	300	600.00
4	Single hydrant valve installation	2 nos	200	400.00
5	double hydrant valve installation	11 nos	300	3,300.00
6	100 mm tank inlet ring-line installation	28.7 mtr	360	10,332.00
7	100 mm tank inlet ring-line wrapping-coating	27 mtr	15	405.00
8	150 mm ring-line to raiser to pump-room connection installation	45.8 mtr	540	24,732.00
9	150 mm ring-line to raiser to pump-room connection wrapping-coating	40 mtr	15	600.00
10	100 mm pipe sprinkler raiser to pump-room connection installation	15.8 mtr	360	5,688.00
11	100 mm pipe sprinkler raiser to pump-room connection wrapping-coating	13.8 mtr	15	207.00
12	80 mm hydrant post and drain line installation	13.8 mtr	300	4,140.00
13	80 mm hydrant post and drain line wrapping-coating	10 mtr	15	150.00
14	200 mm pipe fire tank to pump-room installation	15.4 mtr	720	11,088.00
15	200 mm pipe fire tank to pump-room wrapping-coating	15.4 mtr	15	231.00
16	100 mm butterfly installation	1 nos	360	360.00
17	10 mm NRV installation	1 nos	360	360.00
		Total		206,593.00
		Advance		0
		To be Paid		206,593.00

Signature

Sailesh rai

