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INVOICE

Sr.no :- NBF/1124/12
Side name: Vrindavan

Date:- 23/11/2024
Company Name: SaiMita

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1.	D Wing			
1.1	150 mm hydrant line	12.2 mtr	660	8052.00
1.2	150 mm Sprinkler line	25.7 mtr	660	16962.00
1.3	50 mm drain line	25 mtr	230	5750.00
2	A Wing			
2.1	Ground floor parking sprinkler installation and pipe loading , unloading work			15000.00
2.2	8th floor Refuse area sprinkler installation complete			8000.00
2.3	15th floor Refuse area sprinkler installation complete			8000.00
2.4	Underground leakage welding work complete			1500.00
3	Chintamani A Wing and B Wing refuse area Sprinkler line modification			15000.00
4	Vishuvhuan 3 Sprinkler line modification and bucket installation			10500.00
5	Ganesh Bhawan			
5.1	2 nd floor Sprinkler line complete	21 point	850	17850.00
		Total		106614.00
		Advance		0.00
		To be Paid		106614.00

Sailesh rai
Signature

