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INVOICE

Sr.no :- NBF/0224/054
Side name: Signate Borivali west

Date:- 29/02/2024

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1.	8 th floor Drencher line 50 mm	46.650 mtr	220.00	10,263.00
2.	8 th floor Sprinkler line completed	20 NOS	700.00	14,000.00
3.	8 th Floor QD points	13 NOS	700.00	9,100.00
4.	9 th floor Drencher line 50 mm	46.700 mtr	220.00	10,274.00
5.	9 th floor Sprinkler line completed	20 NOS	700.00	9,592.00
6.	9 th Floor QD points	13 NOS	700.00	14,000.00
7.	10 th floor Drencher line 50 mm	46.600 mtr	220.00	10,252.00
8.	10 th floor Sprinkler line completed	20 NOS	700.00	14,000.00
9.	10 th Floor QD points	13 NOS	700.00	9,100.00
		Total		100,581.00
		Advance		0
		To be Paid		100,581.00

Sailesh rai
Signature

