

Email: balajifiresafety6@gmail.com

INVOICE

NBF/0924/16 Date:- 30/09/2024 Sr.no:-

Side name: Signate Borivali west

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	1st floor sprinkler line completed	17 nos	700	11,900.00
2	50 mm drencher line	37 mtr	220	8,140.00
3	25 mm QD line	37 mtr	110	4,070.00
4	150 mm sprinkler riser	69 mtr	600	41,400.00
5	150 mm hydrant riser	69 mtr	600	41,400.00
6	25 mm drain line	70 mtr	110	7,700.00
7	50 mm 19th floor drencher line	12 mtr	220	2,640.00
	25 mm 18 th floor QD line	46.5 mtr	110	5,115.00
	25 mm 19 th floor QD line	46.5 mtr	110	5,115.00
		Total Advance		127,480.00
				0
		To be Paid		127,480.00

Signature Sailesh rai

Contact: 9326318479