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INVOICE

Sr.no :- NBF/1224/022
Side name: Mehta (Vorivali west)

Date:- 30/12/2024

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	NBF/0824/15 20% holding			37,360.00
2	NBF/0924/18 20% holding			26,233.60
3	NBF/0924/20 20% holding			4,286.00
4	Singal Hydrant valve	4 nos	200	800.00
5	Dual Hydrant valve	5 nos	300	1,500.00
6	two way inlet installation	2 nos	300	600.00
7	Hose-pipe instillation	4 nos	50	200.00
8	Short branch pipe	4 nos	50	200.00
9	Hose-Reel drum installation	5 nos	400	2,000.00
10	Hose-box installation double door	4 nos	200	800.00
11	Flex-valve drum with rosser plate installation	10 nos	100	1,000.00
12	Sprinkler point extention	6 nos	100	600.00
13	Ms angle and channel	70 kg	15	1,050.00
14	fire Extinguishers installation	9	50	450.00
15	fire buckets installation	6	50	300.00
Note : All floor testing completed	Total			77,379.60
	Advance			0
	To be Paid			77,379.60

Signature

Sailesh rai

