



Email : balajifiresafety6@gmail.com

Contact: 9326318479

INVOICE

Sr.no :- NBF/0125/28
Side name: Prity CHSL (Ghatcopar)

Date:- 31/01/2025

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	1st floor to 12th floor			
	Sprinkler line to drain connection			
a	Welder	4	1000	4,000.00
b	Fitter	4	1000	4,000.00
c	Helfer	4	600	2,400.00
2	Parking sprinkler point	40 nos	750	30,000.00
3	80 mm butterfly	1 nos	300	300.00
4	8th floor sprinkler point	3 nos	750	2,250.00
5	9th floor sprinkler point	3 nos	750	2,250.00
6	10th floor sprinkler point	2 nos	750	1,500.00
7	11th floor sprinkler point	2 nos	750	1,500.00
8	7th floor sprinkler point extension	3 nos	100	300.00
9	6th floor sprinkler point extension	4 nos	100	400.00
10	6th floor sprinkler fitting	8 nos	50	400.00
11	1st floor to 5th floor sprinkler point extension	15 nos	100	1,500.00
12	150 mm pipe	36.4 mtr	600	21,840.00
13	80 mm pipe	14 mtr	300	4,200.00
14	200 mm pipe	7.5 mtr	720	5,400.00
15	200 mm pipe wrapping coating	7.5 mtr	15	112.50
		Total		82,352.50
		Advance		0
		To be Paid		82,352.50

Signature

Sailesh rai

