



Email : balajifiresafety6@gmail.com

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INVOICE

Sr.no :- NBF/1023/054
To :- Fire infra

Date:-28/10/23
Side name: Metro Grand

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	0th floor painting work (Men power 2)			1,100.00
2	0th floor sprinkler line	16 NOS	1,000.00/NOS	16,000.00
3	Ground floor fire door fitting	1		500.00
4	L floor 50 mm pipe drain line	83*2 Mtr	130.00/NOS	21,500.00
5	Barrel nipple, welding work and blow valve fitting	15 NOS	500.00/NOS	7,500.00
		Total		46,600.00
		Advance		0.00
		To be paid		46,600.00

Signature

