

Email: balajifiresafety6@gmail.com

INVOICE

Sr.no :- NBF/0524/052 Date:- 23/05/2024

Side name: Signate Borivali west

Sr.no	Des	cription		Quantity	Rate	Amount (Rs.)
1.	11 th floor Drencher line 50	mm		46.650 mtr	220.00	10,263.00
2.	11 th floor Sprinkler line completed		20 NOS	700.00	14,000.00	
3.	11th Floor QD points		13 NOS	700.00	9,100.00	
4.	12 th floor Drencher line 50 mm		46.700 mtr	220.00	10,274.00	
5.	12 th floor Sprinkler line completed		20 NOS	700.00	14,000.00	
6.	12th Floor QD points		13 NOS	700.00	9,100.00	
7.	13 th floor Drencher line 50 mm		46.650 mtr	220.00	10,263.00	
8.	13 th floor Sprinkler line cor	npleted		20 NOS	700.00	14,000.00
9.	14 th floor Drencher line 50	mm	1	46.650 mtr	220.00	10,263.00
10.	14 th floor Sprinkler line cor	npleted		20 NOS	700.00	14,000.00
11.	15 ^h floor Drencher line 50 mm		46.650 mtr	220.00	10,263.00	
12.	15 th floor Sprinkler line cor	npleted	(A)	20 NOS	700.00	14,000.00
13.	8th Floor QD points			13 NOS	700.00	9,100.00
14.	9th Floor QD points			13 NOS	700.00	9,100.00
15.	10th Floor QD points		////	13 NOS	700.00	9,100.00
16.	6 th floor Drencher Rework	line 50 mm	MAG	46.650 mtr	220.00	10,263.00
17.	7 th floor Drencher Rework	line 50 mm		46.650 mtr	220.00	10,263.00
18.	8 th floor Drencher Rework	line 50 mm		46.650 mtr	220.00	10,263.00
19.	9 th floor Drencher Rework line 50 mm		46.650 mtr	220.00	10,263.00	
20.	10 th floor Drencher Rewor	k line 50 mm		46.650 mtr	220.00	10,263.00
				Tota	.1	218,141.00
				Advar	nce	0
				To be I	Paid	218,141.00



Contact: 9326318479

