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INVOICE

Sr.no :- NBF/0924/16
Side name: Signate Borivali west

Date:- 30/09/2024

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
8	25 mm 18 th floor QD line	46.5 mtr	110	5,115.00
9	25 mm 19 th floor QD line	46.5 mtr	110	5,115.00
		Total		127,480.00
		Advance		0
		To be Paid		127,480.00

Signature

Sailesh rai

