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INVOICE

Sr.no :- NBF/0124/054
Side name: Sector 19 (Arun Ji)

Date:- 14/01/2024

Sr.no	Description	Quantity	Rate	Amount (Rs.)
1	6 inch pipe	82 mtr	600.00/mtr	49,200.00
2	3 inch pipe	12 mtr	300.00/mtr	3,600.00
3	Single Hydrant Valve	17 NOS	100.00/NOS	1,700.00
4	Four way inlet	2 NOS	200/NOS	400.00
5	Installed and connection Hose reel drum	13 NOS	500/NOS	6,500.00
6	Installed Booster pump	1	10000.00/NOS	10,000.00
7	Pump room (Sprinkler main pump, DG pump an jockey pump)	1	70000.00/NOS	70,000.00
8	Raiser Painting work	40 mtr	60.00/mtr	2,400.00
9	6 inch Butterfly	1	600.00/NOS	600.00
10	6 inch NRV	1	600.00/NOS	600.00
11	Ground floor sprinkler fitting	36	50.00/NOS	1,800.00
12	1 st floor to 13 floor sprinkler fitting	39	50.00/NOS	1,950.00
13	Dummy welding work and sprinkler point modification	-	-	130,000.00*
Advance in part payment(5000+30000+10000+30000+15000+10000 =100,000.00)		Total		161,750.00
		Advance		100,000.00
		To be Paid		61,750.00

Sailesh rai
Signature

