



Email : balajifiresafety6@gmail.com

Contact: 9326318479

INVOICE

Sr.no :- NBF/0524/053
Side name: Prabhu plaza (Malad west)

Date:- 25/05/2024

Sr.no	Description	Present	OT	OT/8	Quantity	Rate	Amount (Rs.)
1	Basement 1 Testing, Painting, Sprinkler fitting and line modification						
2	Welder	7	10	1.25	8.25	1000.00	8250.00
3	Fitter	7	10	1.25	8.25	1000.00	8250.00
4	Helper	11	14	1.75	12.75	800.00	10200.00
5	Ground floor testing , flex-valve fitting and painting work						
6	Welder	11	30	3.75	14.75	1000.00	14750.00
7	Fitter	19	18	2.25	21.25	1000.00	21250.00
8	Helper	25	18	2.25	27.25	800.00	21800.00
9	1st Floor painting and flex-valve fitting						
10	Fitter	6		0	6	1000.00	6000.00
11	Helper	9		0	9	800.00	7200.00
12	Raiser Modification and all floor welding work and painting						
13	Welder	8	16	2	10	1000.00	10000.00
14	Fitter	8	16	2	10	1000.00	10000.00
15	Helper	18	32	4	22	800.00	17600.00
16	Welding rod ground floor				8 NOS	280.00	2240.00
17	Basement 1 welding rod				6 NOS	280.00	1680.00
18	Raiser 4 duct welding rod				11 NOS	280.00	3080.00
19	4 inch cutting wheel (25*)				1 BOX	375.00	375.00
					Total		142,675.00
					Advance		0
					To be Paid		142,675.00

Signature

Sailesh rai

