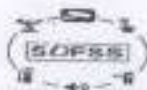


*Fire Installation*



# Invoice

SHRI. LALIT K. SHARMA, NEW DELHI, INDIA - 110016

**Company Name:** [Redacted]

**For Design Fire & Security Systems**  
**Address:** 1st Floor, 1st Floor,  
 5th Durga Building, Postmen's Office,  
 Dhansal, New Delhi-110016  
**Phone:** 9810000000

Date: 26/7/2024

**PAID**

**Bill No.:** [Redacted]

**Customer Name:** Mahatma Lakshmi - Mahatma Club for Women  
 Mahatma Club, Sector 14, Gurgaon-122001

**ENTERED**

Sl.No	Description	Unit	Make	Quantity	Unit Rate in Rupees		Total Amount in Rupees		Total Amount
					Supply	Installation	Supply	Installation	
1	Supply/Installation of 100mm GI pipe Class C with necessary accessories	Mtrs	Jindal	250.00	2,350.00	620.00	587,500.00	195,000.00	742,500.00
2	Supply/Installation of Booster Pump 7.5HP with 40mtr Head Range	Mtrs	Kirloskar	1.00	32,250.00	10,000.00	52,250.00	10,000.00	62,250.00
3	Supply/Installation of Booster Pump 3HP with 23mtr Head Range	Nos	Kirloskar	1.00	23,850.00	8,000.00	33,850.00	8,000.00	41,850.00
4	Supply and installing and Commissioning of Fire Panel - 7.5 HP	Mtrs	Custom	1.00	18,000.00	1,500.00	18,000.00	1,500.00	19,500.00
5	Supply and installing and Commissioning of Fire Panel - 3HP	Nos		1.00	12,000.00	1,500.00	12,000.00	1,500.00	13,500.00
6	Supplying, Installation Of Water Tank With Capacity of 5000ltrs	Nos	Fardina	1.00	32,250.00	250.00	32,250.00	250.00	32,500.00
7	Supplying, installing and Testing Of water Tank with 1000ltr Capacity	Nos	Fardina	1.00	8,250.00	600.00	8,250.00	600.00	8,850.00
8	100mm Buter fly Valve	Mtrs	Kartar	8.00	5,800.00	800.00	34,800.00	4,800.00	39,600.00
9	Supply and Installation of Non return valve-100mm	Nos	Kartar	1.00	8,620.00	2,000.00	8,620.00	2,000.00	10,620.00
10	150mm Ball Valve	Nos	Kartar	2.00	550.00	100.00	1,100.00	200.00	1,300.00
11	Supply and installation of Hese Real Drum With Full Setup	Nos	Alkone	16.00	5,825.00	800.00	95,200.00	12,800.00	106,800.00
12	Supply and Installation of Fire Brigade Inlet Valve	Nos	Alkone	2.00	8,125.00	2,000.00	17,000.00	4,000.00	21,000.00
13	Supply and Installation of Motor Emergency Horn	Nos		1.00	1,500.00	150.00	1,500.00	150.00	2,650.00
14	Supplying, installing and testing of L-Angle Support for Pipe Holding	Pg		78.00	6,630.00	150.00	6,630.00	11,700.00	18,330.00
15	25NB Ball Valve	Nos	Kartar	17.00	950.00	500.00	18,150.00	2,000.00	20,150.00
16	Pressure Switch	Nos	Wika	1.00	2,150.00	200.00	2,150.00	200.00	2,450.00
17	Pressure Gauge	Nos		1.00	850.00	500.00	850.00	500.00	1,450.00
18	3 Core cable for Motor Connections	Mtrs		50.00	67.00	1,500.00	3,250.00	1,500.00	4,850.00
19	3 Core Cable for Pressure Switch Connection	Mtrs		50.00	28.00		1,400.00		1,400.00
20	Supply and Installation of Fire Extinguishers-ABC(AKOS)	Nos	Atasee	8.00	1,420.00	800.00	11,360.00	4,800.00	16,160.00
21	Supply and Installation of Fire Extinguishers-CD(2KOS)	Nos	Atasee	5.00	3,200.00	150.00	16,200.00	750.00	17,000.00
22	Supply and Installation of 20mm dia Automatic Air Release Valve	Nos		1.00	900.00	500.00	105.00	500.00	600.00
23	Fire order and Exit Signs	Nos		8.00	1,850.00	100.00	11,100.00	600.00	11,700.00
24	Supplying, installing of Benets, Colors and Reducers for Booster Pump Erection and Welding								9,000.00
25	Transportation charges for Materials and Pipes								1,000.00
26	DO Amount for Fire safety advisory and Compliance certificate								25,000.00
27	Civil And Other works(Care Cuttings, L2holes)	Nos		12.00		1,000.00			12,000.00
					<b>Grand Total</b>		<b>970,310.00</b>	<b>223,350.00</b>	<b>1,243,260.00</b>

Amount in Words: 1243260 Rupees Only

Company Account Details: 5th Durga Fire & Security Systems  
 Bank Details: 5th Durga Fire and Security Systems  
 Branch: Sec Code: Vardha Hall, CHS 0000708  
 A/C No:



*Compliance Certificate Obtained. Third party inspection has been conducted, final payment may be released by*

*26/7/24*

*[Signature]*