

Date : 19/07/2021

To
M/s **Switching AVO Electro Power Ltd**
230, S N Roy Road
Kolkata - 700038

Dear Sir/Madam,
With reference our discussion with your Mr.Srikant Bera, we are pleased to place an order on you for the following UPSs:

SL No.	CAPACITY	QTY	Location	Basic Rate(Rs.)	AMOUNT (Rs)
01	10 KVA Make Eaton	02	Club Verde Vista	11000.00	22000.00
02	10 KVA, Make Eaton	03	Club Ecohub	11000.00	33000.00
03	06 KVA, Make BPE	01	Montana Vista	7500.00	7500.00
04	10 KVA, Make APC	01	Montana Vista	11000.00	11000.00
05	10 KVA, Make Hitachi	01	Viswakarma Building	11000.00	11000.00
06	30 KVA ,Make BEP	01	Viswakarma Building	26000.00	26000.00
07	60 KVA, Make BPE	01	Altair	46000.00	46000.00
08	6 KVA, Make Emerson	01	Altair	7500.00	7500.00
09	4.5 KVA, Make AVO	01	Swabhumi	6000.00	6000.00
10	6 KVA, Make ROHS Compliant (Model No - RESQ6KLBTX Made In China)	01	Swabhumi	7500.00	7500.00
11	5 KVA ,Make Numaric	01	Conclave	6000.00	6000.00
12	30 KVA ,Make Avo	01	Afraa Rest and Lounge City Centre Saltlake	26000.00	26000.00
13	3 KVA ,Make Emerson	01	Sonar Tori City Centre Saltlake	4500.00	4500.00
14	6 KVA ,Make Cyber Power	01	Base Kitchen	7500.00	7500.00

Total Amount = Rs.221500.00 (12 Months)

Therefore we requesting you to make an Annual Maintenance Contract on the given terms and condition..

You are requested to kindly do the inspection at the earliest for any pre AMC Problems.

Price: GST extra

Payment Terms: Post quarterly.

Period: 15/07/2021 till 31/03/2022

Bill Amount: Rs.175354/- (15/7/2021-31/03/2022)

Regards,
For ZETTA SYSTEMS

Sujit Ghosh
9062005455