



PRATIDIN PRAKASHANI (P) LTD.
20 PRAFULLA SARKAR STREET
KOLKATA - 700072

CIN - J01222WB1992PTC054417
PAN - AABCP6207A
GSTIN : 19AABCP6207A1ZU

PURCHASE ORDER COPY PRINT

PURCHASE ORDER NO. : GO2204160001

Date : 16/04/2022

Name & Address of the Vendor (with Sales Tax R. C. No.)

SWITCHING AVO ELECTRO POWER LTD.
230, S.N.ROAD ROAD,
KOLKATA

Offer No. & Date of Seller's

Description, Specification, Drawing No. Etc. of the Item to be Supplied.

ITEM NAME	QUANTITY	UNIT	RATE
AMC FOR UPS SYSTEM (KOL / BORJ / SIG)			
1) 6.5 KVA UPS, MAKE - AVO (KOL)	2.00	NO.	7500.00
2) 10 KVA UPS, MAKE - AVO (KOL)	3.00	NO.	10000.00
3) 10 KVA UPS, MAKE - AVO, Phase 3/1 (KOL)	1.00	NO.	12000.00
4) 6 KVA UPS, MAKE - Emersion (BORJ)	1.00	NO.	8500.00
5) 10 KVA UPS, MAKE - Emersion (BORJ)	1.00	NO.	14000.00
6) 10 KVA UPS, MAKE - AVO (SLG)	1.00	NO.	7500.00

CGST & SGST

AS APPLICABLE

PRATIDIN PRAKASHANI (P) LTD.

20, Prafulla Sarkar Street

KOLKATA
Purchased for stamp
and signature

Add additional sheet if space insufficient

BILL TO BE SUBMITTED WITHIN A WEEK AFTER RECEIVING MATERIAL

Xerox copy of this order must be accompanied with each supply Bill.

Distribution : (1) SUPPLIER (2) STORES (3) ACCOUNTS (4) INDENTOR (5) PURCHASE