



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

CIN -U01222WB1992PTC054417

PAN - AABCP6207A

GSTIN : 19AABCP6207A1ZU

PURCHASE ORDER COPY PRINT

PURCHASE ORDER NO. : GO2403300003

Date : 30/03/2024

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

SWITCHING AVO ELECTRO POWER LTD. (M)
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 / BRJ / SLG)			
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 (KOL) Phase 3/1 (AMC Period JUN 24 To MAR 25)	1.00	NO.	10000.00
4) 6 KVA UPS MAKE - Emersion (BRJ)	1.00	NO.	8500.00
5) 10 KVA UPS MAKE - Emersion (BRJ)	1.00	NO.	14000.00

CGST & SGST

AS APPLICABLE

PRATIDIN PRAKASHANI (P) LTD.
20, Prafulla Sarkar Street
KOLKATA - 700072

Purchaser's 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



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the Item to be Supplied.

ITEM NAME	QUANTITY	UNIT	RATE
6) 6 KVA UPS MAKE - AVO (SLG) AMC Period From 01/04/2024 To 31/03/2025	1.00	NO.	7500.00

CGST & SGST

AS APPLICABLE

Add additional sheet if space insufficient

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