

PRISM ENGINEERS
An Infrastructure Company
302, Sunshine Avenue,
First Main Road, Ranka Nagar
Bangalore - 560 032.

PROFORMA INVOICE

INVOICE NO : 00001
INVOICE DATE : 19th June 2023
GST NO : 29DIYPA0999C1Z3
P.O NO : PU PD 212/2023-24.

Bill To:
The Presidency University
Ittagalapura, Rajanakunte,
Bangalore - 560 064.

Ship To:
The Presidency University
Ittagalapura, Rajanakunte,
Bangalore - 560 064.

SUB : Civil works at your University Premises.

Sl. No.	DESCRIPTION	UOM	QNTY	RATE	AMOUNT
1	Rain water harvesting chamber cleaning (1 mtr. Dia and 8 to 10 feet deep)	Nos.	5	7500	37500
2	CIVIL WORKS.				
A	Rain water drain cleaning and clearing the debris to the assigned place inside the campus.	Rft.	660	60	39600
3	FABRICATION WORK :				
A	Supply, fabrication and fixing of safety cover for the soak pit, using 30mm MS angle frame with weldmesh and primer coating				
	SIZE : 6" Dia - 2 Nos.	Sft.	72	450	32400
	SIZE : 8" Dia - 2 Nos.	Sft.	128	450	57600
B	Supply, fabrication and fixing a Ladder with handrail, using 50mm MS tube section with necessary bolts and primer coating Size : Length 15' 0" X Width 1' 6"	Sft.	88	650	57200
C	Supply, fabrication and fixing a Meta colour sheet, using 30mm MS tube section for frames with necessary bolts and primer coating (Terrace headroom side panel and door top)	Sft.	40	250	10000
D	Supply, fabrication and fixing a Meta colour sheet, using 30mm MS tube section for frames with necessary bolts and primer coating (Encloser with a door for RO water plant, India coffee)	Sft.	90	250	22500
E	Supply, fabrication and fixing staircase railing using 30 mm MS Tube sections with necessar bolts and premier coating	Sft.	60	210	12600
F	Supply, fabrication and fixing SS chamber cover, using 25mm SS angle for frame with SS perforated sheet (Chamber cover for submersible motor tank inside the waterbody)	Sft.	40	650	26000
TOTAL					295400
SPECIAL DISCOUNT					28100
TOTAL AFTER DISCOUNT					267300
GST @ 18%					48114
GRAND TOTAL					315414
RUPEES THREE LAKH FIFTEEN THOUSAND FOUR HUNDRED FOURTEEN ONLY					

for PRISM ENGINEERS
Nurian Abbas
NURIAN ABBAS

PAID
Chq. No. 10373160
Date 7/8/2022
Bank FB
Amount : 132313