



Classic Promoters and Builders Pvt. Ltd.

Solitaire World, Level - 7, S.No.36/1/1, Opp. Regency Classic, Mumbai - Bangalore Highway, Pune - 411045., Phone No-020-67166716,

Purchase Order

Supplier Details

Supplier Name : Dhanlaxmi Granite
Address : Sr No 4, Hiss No 26 2 I, and 26 1B 1, Ambegaon Bk., Old Mumbai Bangalore Road, Pune. 411046
Contact Person : SANDEEP SHAH
Mobile No. : 8007809090
Phone No. :
Email : dhanlaxmigranite@gmail.com
PAN No : AAOFD8399P
GST No : 27AAOFD8399P1Z6

PO Details

PO No. : PO-WO-CP&BPL-SW-WORLD-COMMON-BW-088
PO Date : 28/11/2025
Delivery Date : 28/12/2025
Project Name : SOLITAIRE WORLD BIBWEWADI
Company VAT No. :
Company PAN No. : AABCC1200C
Company GST No. : 27AABCC1200C1ZN

Communication/Billing Address

Classic Promoters and Builders Pvt. Ltd.
Solitaire World, Level - 7, S.No.36/1/1, Opp. Regency Classic,
Mumbai - Bangalore Highway, Pune - 411045.

Delivery Address

Solitaire World, Gangadham Chowk Survey No. 578, Hissa No. 1 /2 & 1/3, Bibwewadi, Pune – 411037
Site Contact - 8390099732

List of goods as follow :

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Granite BEIGE CREAM FLAMED Finished GRANITE 80MM Thick - Size - 600x1200x80mm	SQ.FT	8,364.00	311.00	0.00	26,01,204.00	18.00	4,68,216.72	30,69,420.72
2	Granite BEIGE CREAM FLAMED Finished GRANITE 80MM Thick - Size 300x1200x80mm	SQ.FT	1,569.00	311.00	0.00	4,87,959.00	18.00	87,832.62	5,75,791.62
3	Granite BEIGE CREAM FLAMED Finished GRANITE 80MM Thick - Size - 100x600x80mm Thick	SQ.FT	3,318.00	311.00	0.00	10,31,898.00	18.00	1,85,741.64	12,17,639.64
4	Granite BEIGE CREAM FLAMED Finish GRANITE 80MM Thick - Size - 200x600x80mm Thick	SQ.FT	12,368.00	311.00	0.00	38,46,448.00	18.00	6,92,360.64	45,38,808.64
5	Granite BEIGE CREAM FLAMED Finish GRANITE 80MM Thick- 300x600x80mm Thick	SQ.FT	5,399.00	311.00	0.00	16,79,089.00	18.00	3,02,236.02	19,81,325.02
6	Granite BEIGE CREAM FLAMED Finish GRANITE 80MM Thick - Size - 900x1200x80mm	SQ.FT	6,273.00	311.00	0.00	19,50,903.00	18.00	3,51,162.54	23,02,065.54
7	Granite BEIGE CREAM FLAMED Finish GRANITE 20MM Thick - Slab Size - 3' X 8'	SQ.FT	30,000.00	96.00	0.00	28,80,000.00	18.00	5,18,400.00	33,98,400.00

		Total :			1,44,77,501.00	26,05,950.18	1,70,83,451.18
						Transport:	0.00
						Loading / Unloading Amount:	0.00
						TCS Amount:	0.00
						Other Charges 1	0.00
						Other Charges 2	0.00
						Transport & Other Charges Tax Amount :	0.00
						GROSS AMOUNT (INR):	1,70,83,451.00
RUPEES ONE CRORE SEVENTY LAC EIGHTY-THREE THOUSAND FOUR HUNDRED FIFTY-ONE ONLY							

PO Other Conditions

Loading - Including in above rate
Unloading - Including in above rate
Transportation - Including in above rate
Mathadi - Including in above rate
Note : Material should be same as per the sample approved by Client's architect.
Allowable Breakage - 1% to 2 %

1. Force Majeure- For the purpose of this Purchase Order, a force majeure event shall mean an event like An act of god or events beyond the reasonable control of the affected party which could not have been expected to occur, exceptionally adverse weather conditions, lightning, earthquake, cyclone, flood, volcanic eruption, landslide or fire which prevent the Party claiming force majeure ("affected party") from performing its obligations under this Contract and which act or event is

- a. beyond the reasonable control of and not arising out of the fault of the affected party and
- b. the affected party is unable to overcome such act or event by exercise of due diligence, reasonable efforts, skill, and care and
- c. has a material adverse effect on the Work.

2. Liquidated Damages-a) Supplier shall be obliged to complete the supply of entire material within the contractual time frame with its quality clearance from Client

a1) in the event of failure of Supplier to complete the material delivery within the stipulated time period due to reasons solely attributed to the Vender, the Vender shall be able to pay a liquidated damages at the reasonable rate of 2% (Two percent) of the total value of Purchase order per week of delay.

a2) Maximum Liquidated damages shall not exceed the reasonable rate of 5% of total Value of Purchase Order.

b) Vendor Shall not be relived from the obligations even in the event of applicability of the said LD, Vender shall complete the balance work within the time as mutually agreed further by both the parties.

c) Any delay attributed to Force Majeure shall not be accounted for while exploring the repercussion under the clause of Liquidated damages

d) Similarly, in the event if the cause of delay is solely attributed to the owner cause then same shall be recorded and the necessary time extension will be given to the Vendor.

3. Termination- In the event if the Vendor/Vendor fails to satisfy the Client's EIC with regards to overall quality of material, delivery of material, deployment of resources in adequate numbers, etc. then the Client reserves the full rights to terminate the Purchase order without assigning any reason by issuing fifteen days termination notices in advance.

On such termination, Vendor should be obliged to stop the supply and vacate the premises within the stipulated time frame and the Client is obliged to pay the dues in such stipulated time as agreed by the Vendor & towards the supply of material only with its acceptance by Client.

4. Jurisdiction- All disputes arising out of or in connection with this Work Contract shall be deemed to have arisen at Pune and only Courts in Pune shall have an exclusive jurisdiction to determine the same.

5. E waybill should be submitted along with the Delivery of Material if applicable

Delivery Schedule

Within 8-10 Days for Uncut slabs i.e 20 MM and 40 MM Thick and 1st vehicle within 12 Days for Cut size material i.e for Thickness 80 MM and further vehicle within 4-5 days subsequently.

Payment term

- A. 30 days Credit for Uncut 20MM and 40 MM Thick Material
- B. 50 % Advance for Cut Size Material 80 MM Thick with GST and Balance within 30 Days after material deliver at site

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remarks
Purchase Head(Pradip Mulay)	08/12/2025 19:15:08	Approved	Ok
Engineering Head Pune(Sudheeran)	09/12/2025 10:02:24	Approved	ok
Auditor(Auditor)	09/12/2025 18:42:47	Approved	ok

Prepared by

Approve By

Verified By

Accepted By

Chetan Mangde

Auditor

For Classic Promoters and Builders Pvt. Ltd.

Dhanlaxmi Granite

28/11/2025 18:53:57

09/12/2025 18:42:47

"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.

Subject to pune Jurisdiction only"

15/12/2025 11:58:15

Page 3 of 3