



# ATUL BUILDERS

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

## Purchase Order

### Supplier Details

**Supplier Name :** SCHINDLER INDIA PRIVATE LIMITED  
**Address :** SCHINDLER HOUSE, MAIN STREET,  
HIRANANDANI GARDENS  
POWAI, Mumbai Suburban, Maharashtra, 400076  
**Contact Person :** Izhar Shaikh  
**Mobile No. :** 9822877646  
**Phone No. :**  
**Email :** izhar.shaikh@schindler.com  
**PAN No :** AAEC51548J  
**GST No :** 27AAEC51548J1Z6

### PO Details

**PO No. :** PO-AB-SBH-I-BN-0154  
**PO Date :** 06/08/2024  
**Delivery Date :** 25/04/2025  
**Project Name :** Solitaire Business Hub - I  
**Company VAT No. :**  
**Company PAN No. :** AADFA4305K  
**Company GST No. :** 27AADFA4305K1ZO

### Communication/Billing Address

ATUL BUILDERS  
Solitaire World Level-7 S.No.36/1/1,  
Opposite Regency Classic , Mumbai Bangalore Highway, Pune 411045

### Delivery Address

Solitaire Business Hub - I, Survey No 121, Ganraj Chowk Baner  
**Site Contact -** 9011016540

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	SA OLE LSB18.B	Nos	4.00	40,502.00	0.00	1,62,008.00	18.00	29,161.44	1,91,169.44
2	Labour Charges	Nos	1.00	8,378.00	0.00	8,378.00	18.00	1,508.04	9,886.04
3	Limit Switch Bistabil IP67 w.Gland M16	Nos	2.00	5,483.00	0.00	10,966.00	18.00	1,973.88	12,939.88
4	LIMITSWITCH GLDB03C-N102	Nos	4.00	22,674.00	0.00	90,696.00	18.00	16,325.28	1,07,021.28
5	Pit Inspection Panel w/ JRESG-A IPX3	Nos	2.00	9,386.00	0.00	18,772.00	18.00	3,378.96	22,150.96
6	PULLEY D200/12X30 (New ID - 59314831)	Nos	2.00	933.00	0.00	1,866.00	18.00	335.88	2,201.88
7	Safety gear contact withoutwire (188624	Nos	2.00	3,656.00	0.00	7,312.00	18.00	1,316.16	8,628.16
8	Labour Charges	Nos	1.00	4,186.00	0.00	4,186.00	18.00	753.48	4,939.48
9	Limit Switch Bistabil IP67 w.Gland M16	Nos	1.00	5,479.00	0.00	5,479.00	18.00	986.22	6,465.22
10	LIMITSWITCH GLDB03C-N102	Nos	2.00	22,660.00	0.00	45,320.00	18.00	8,157.60	53,477.60
11	Pit Inspection Panel w/ JRESG-A IPX3	Nos	1.00	9,380.00	0.00	9,380.00	18.00	1,688.40	11,068.40
12	PULLEY D200/12X30 (New ID - 59314831)	Nos	1.00	933.00	0.00	933.00	18.00	167.94	1,100.94
13	REC fixed panel, EN L150mm	Nos	1.00	15,510.00	0.00	15,510.00	18.00	2,791.80	18,301.80
14	SA OLE LSB18.B	Nos	2.00	40,476.00	0.00	80,952.00	18.00	14,571.36	95,523.36

15	Safety gear contact withoutwire (188624)	Nos	1.00	3,654.00	0.00	3,654.00	18.00	657.72	4,311.72
		<b>Total :</b>				<b>4,65,412.00</b>		<b>83,774.16</b>	<b>5,49,186.16</b>
								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
								<b>GROSS AMOUNT (INR):</b>	<b>5,49,186.00</b>

**RUPEES FIVE LAC FORTY-NINE THOUSAND ONE HUNDRED EIGHTY-SIX ONLY**

**PO Other Conditions**

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) Vender 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 expluating 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 Vender.

3. Termination- In the event if the Vender/Vender 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, Vender 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 Vender & 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.

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- > Payment- 100% Advance against proforma Invoice.
- > Payment will only be processed after receiving of Supplier's Invoice, Site Delivery Challan & Purchase Order, except Advance Payment.
- > Your GST No and Site Name Shall appear on your tax invoices.
- > Delivery from / Delivery to Address should be clearly mentioned on your Tax Invoices / Challan.
- > PO number shall be mentioned on the Invoice.
- > IF WE FOUND ANY QUALITY ISSUES BEFORE OR AFTER USE, THE DECIDED AMOUNT WILL BE DEBITED TO VENDOR & REPLACEMENT FOR ALL DEFECTIVE MATERIAL TO BE DONE BY VENDOR.
- > Loading- Inclusive
- > Unloading - Inclusive
- > Transport Charges – Inclusive

**Delivery Address**

Solitaire Business Hub-I, Survey No 121, Ganraj Chowk, Baner, Pune – 411045

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remarks
Purchase Head(Pradip Mulay)	01/04/2025 15:35:49	Approved	Ok
Engineering Head Pune(Sudheeran)	02/04/2025 11:06:07	Approved	ok
Auditor(Auditor)	03/04/2025 15:11:22	Approved	1) 100% advance required management approval

Prepared by

Approve By

Verified By

Accepted By

Atul Shirolkar

Auditor

For ATUL BUILDERS

SCHINDLER INDIA PRIVATE LIMITEI

06/08/2024 16:55:28

03/04/2025 15:11:22

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

Subject to pune Jurisdiction only"

16/12/2025 15:37:54

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