



Ashdan Township Ventures Private Limited

8th Floor, OFFICE NO 801, Chordia Group, MUMBAI BANGALORE
HIGHWAY, BANER, Pune, Maharashtra, 411045, Phone No--,

Purchase Order

Supplier Details

Supplier Name : Shree Swami Samarth Water Suppliers
Address : M No. 138, Nr Holy School, Manjari Khurd, Manjari Road, Manjari-412307
Contact Person : Mr. Sanjay Namdev Undre
Mobile No. : 7709559339
Phone No. :
Email : undresanjay22@gmail.com
PAN No : ABOPU2262P
GST No :

PO Details

PO No. PO-ATVPL-ITP-MJ-067
PO Date 16/10/2025
Delivery Date 10/12/2025
Project Name ITP Manjari
Company VAT No.
Company PAN No. AACCK7870M
Company GST No. 27AACCK7870M1ZX

Communication/Billing Address

Ashdan Township Ventures Private Limited
8th Floor, OFFICE NO 801, Chordia Group, MUMBAI BANGALORE
HIGHWAY, BANER, Pune, Maharashtra, 411045

Delivery Address

ITP Manjari
Site Contact - 9850577101

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 | Water tanker Supply Period :- 17 oct 2025 to 31 Dec 2025 | Nos | 375.00 | 700.00 | 0.00 | 2,62,500.00 | 0.00 | 0.00 | 2,62,500.00 |
| | | Total : | | | | 2,62,500.00 | | 0.00 | 2,62,500.00 |

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): 2,62,500.00

RUPEES TWO LAC SIXTY-TWO THOUSAND FIVE HUNDRED 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 expulating 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.

> 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.

Delivery Address

Near holy angel school - Manjri -Ahawalwadi road, Manjri khurd ,Pune, Maharashtra -412307

Delivery Schedule

As conveyed by Site Team

Payment term

30 days Credit

Approved by digitally with the concern of

| Name | Date/Time | Current Status | Remarks |
|------|-----------|----------------|---------|
| | | | |

Prepared by

Approve By

Verified By

Accepted By

umesh.godse

For Ashdan Township Ventures Private Limited

Shree Swami Samarth Water Suppliers

16/10/2025 11:30:21

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

Subject to pune Jurisdiction only"

17/12/2025 11:09:58