



BANER LAND DEVELOPERS LLP

Solitaire World- Level-7

Opposite Regency Classic Mumbai- Bangalore Highway-Pune -411045, Phone No--02067166716,

Purchase Order

Supplier Details

PO Details

Supplier Name : Robust Enterprises
Address : 101, T-8, Mulshi, Unnamed Road, Manas Lake,
Bhukum, Pune, Maharashtra, 412115
Contact Person : Amol Vaidya
Mobile No. : 9967534560
Phone No. :
Email : sales@robustenterprises.info
PAN No : AOIPD8970N
GST No : 27AOIPD8970N1Z9

PO No. PO-BLDLLP-SBH-03-MHADA-BN-09
PO Date 06/11/2025
Delivery Date 06/12/2025
Project Name Solitaire Business Hub - III MHADA
Company VAT No.
Company PAN No. AARFB8459R
Company GST No. 27AARFB8459R1Z8

Communication/Billing Address

Delivery Address

BANER LAND DEVELOPERS LLP

Solitaire World- Level-7
Opposite Regency Classic Mumbai- Bangalore Highway-Pune -411045

Site Contact -

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	Door 1.5 x 2.2 (M) Supply and installation of 2 Hr Fire Rated Metal Door 1,500.00 X 1,200.00 mm Single leaf Door As per - IS 3614 - 2021 Part I and Part II/IS 277 Latest Revision and Certified by CBRI Roorkee Material Specification - Frame Profile type: Normal, Door Shutter material Thickness - 0.8 mm, Door Shutter Thickness - 45 mm, Infill Material - Honeycomb, Frame profile - 100 X 57 mm, Frame Thickness- 1.2 MM, Frame Joint Type: Meter Joint, Under Cut: 5.00 mm Fixing Shield- 2. Universal Anchor, Powder Coated - Thickness 70-80 MICRON, Shutter Color - As per Architect - RAL 9001 Hardware and fitting as below: - 1. Ball bearing butt hinge of size 100 x 75 x 3mm with screw with SS304 Grade - GEZE Make - Qty/Door - 4 Nos 2. Mortise Sash lock with Lever handle - SS 304 Finish - GEZE Make - Qty/Door - 1 Nos 3. Flush handle 120 X 40mm, SS 304 finish - GEZE Make 4. Fire Rated Door Closer - Geze Make 4. Anchor fastener -Hilti Make 5. Nylon Sleeves -8 X 80 mm - Provided	Nos	2.00	19,635.00	0.00	39,270.00	18.00	7,068.60	46,338.60

2	<p>Electrical Shaft Single Door Opening Electrical Shaft Door- Supply and Installation of Metal Door - 1600 X 2000 MM Single leaf Door as per IS -3614-2021 Part I and Part II /IS 277 Latest revision and Certified By CBRE Roorkee Material Specification – Frame Profile Type – Normal, Door Shutter Thickness Material – 45 MM, Infill Material – Honeycomb , Frame profile – 100 X 57 mm , Frame Thickness – 1.2 MM , Frame Joint Type - Meter Joint, Undercut 5 MM, Glazing Type – Single , Fixing Shield – 2 Universal Anchor, Vision Type – Glazing kit, Powder Coated -Thickness – 70-80 Micron, Shutter Color- As per Architect – RAL 9001Hardware and fitting as below ,1. Ball Bearing – But Hinges of Size – 100 X 75 x 3 MM with Screw SS304 Grade – Geze Make – Qty – 4 Nos 2. Mortise Shaft Lock with Allen Key -SS 304 finish – Geze Make – Qty/Door – 1 Nos 3. Flush Handle – 120 X 40 MM – SS304 Finish - Geze make Qty – 1 Nos 4. Anchor Fastner – Hilti Make 5. Nylon Sleeves – 8 X 80 MM – Provided</p>	Nos	28.00	16,000.00	0.00	4,48,000.00	18.00	80,640.00	5,28,640.00
3	<p>Fire Shaft Door Opening Supply and Installation of Metal Door - 1100 X 1100 MM Single leaf Door as per IS -3614-2021 Part I and Part II /IS 277 Latest revision and Certified By CBRE Roorkee Material Specification – Frame Profile Type – Normal, Door Shutter Thickness Material – 45 MM, Infill Material – Honeycomb , Frame profile – 100 X 57 mm , Frame Thickness – 1.2 MM , Frame Joint Type - Meter Joint, Undercut 5 MM, Glazing Type – Single , Fixing Shield – 2 Universal Anchor, Vision Type – Glazing kit, Powder Coated -Thickness – 70-80 Micron, Shutter Color- As per Architect – RAL 9001Hardware and fitting as below , Ball Bearing – But Hinges of Size – 100 X 75 x 3 MM with Screw SS304 Grade – Geze Make – Qty – 4 Nos 2. Mortise Shaft Lock with Allen Key -SS 304 finish – Geze Make – Qty/Door – 1 Nos 3. Flush Handle – 120 X 40 MM – SS304 Finish - Geze make Qty – 1 Nos 4. Float Glass – 200 X 300 MM Toughened Glass with Ceramic Sheet – 1 Nos – 5. Anchor Fastner – Hilti Make 6. Nylon Sleeves – 8 X 80 MM – Provided</p>	Nos	14.00	8,200.00	0.00	1,14,800.00	18.00	20,664.00	1,35,464.00

		Total :			6,02,070.00	1,08,372.60	7,10,442.60
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						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):	7,10,443.00

RUPEES SEVEN LAC TEN THOUSAND FOUR HUNDRED FORTY-THREE ONLY

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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 Vendor, the Vendor 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, Vendor 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. Loading - Inclusive
6. Unloading - Inclusive
7. Transport - Inclusive
8. Mathadi - Inclusive
9. Bank guarantee/UDC Cheque - Submission of Bank Guarantee/UDC Cheque Against Advance
10. Packing & Forwarding - Inclusive
11. Installation - Inclusive
12. Retention - 2.5% Retention will release after submission of Bank Guarantee
13. Material Hoist for Shifting material at site - Inclusive
14. Gap filling - Inclusive
15. Documents required for NOC - To be supply by Vendor
16. FORM A (If required) - To be supply by Vendor
17. Defect Liability Period (in Months) - 12 Months
18. Electricity and Water supply - Provision at Single point in a project and rest distribution in Supplier Scope
19. Lift Provision for Shifting of Door - To be arrange by Supplier

Delivery Schedule

Minimum 3-4 weeks weeks from receipt of PO, advance and Technical confirmation (Drawing Approval)

Warranty

1 Year from the Date of Installation

Payment term

30% Advance against PO , Balance 60% before dispatch of material , 7.5% after installation, (Along with Transport and GST) , 2.5% Hold Amount/retention amount

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remarks
Purchase Head(Pradip Mulay)	19/11/2025 12:19:42	Approved	Ok
Engineering Head Pune(Sudheeran)	20/11/2025 10:18:27	Approved	ok
Auditor()	01/01/1900 00:00:00	Pending	

Prepared by

Approve By

Verified By

Accepted By

Chetan Mangde

Chetan Mangde

For BANER LAND DEVELOPERS LLP

Robust Enterprises

06/11/2025 16:02:50

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

17/12/2025 11:58:37

Subject to pune Jurisdiction only"

Page 5 of 5