



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 : SAPHIRE SALES CORPORATION PRIVATE
Address : LIMITED
KATRAJ-KONDHWA RD, S. NO. 66/19A, NR
SHATRUNJAY
TEMPLE, KATRAJ-KONDHWA, PUNE, Pune,
Maharashtra, 411048
Contact Person : Amit Goyal
Mobile No. : 9890559558
Phone No. : 9890559558
Email : marketing@sapphiresalespune.com
PAN No : ABCCS3513N
GST No : 27ABCCS3513N1Z5

PO Details

PO No. PO-AB-SBH-I-BN-0191
PO Date 28/11/2025
Delivery Date 28/12/2025
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	Flush Valve Dual Flush Valve, Make- CERA, F8010203CH	Nos	36.00	2,322.00	0.00	83,592.00	18.00	15,046.56	98,638.56
		Total :				83,592.00		15,046.56	98,638.56

Transport: 800.00

Loading / Unloading Amount: 0.00

TCS Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Transport & Other Charges Tax Amount 144.00

GROSS AMOUNT (INR): 99,583.00

RUPEES NINETY-NINE THOUSAND FIVE HUNDRED EIGHTY-THREE 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 - 30 Days Credit.
- > 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.
- > Transport Charges – As mentioned above.
- > Loading and Unloading - Inclusive
- > Warranty- As per company manufacturing terms

Delivery Address

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

Our Ref

Saad Khan- 9075125131

Delivery Schedule

Immediate at site

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remarks

Prepared by

Approve By

Verified By

Accepted By

Atul Shirolkar

For ATUL BUILDERS

SAPPHIRE SALES CORPORATION PRI

28/11/2025 13:13:23

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

Subject to pune Jurisdiction only"

17/12/2025 15:05:38