



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 : SHREE HARI TRADERS
Address : DI PLOT NO. 34, OM SAI KRUPA HSG SOCIETY,
LOKMANYA NAGAR PADA NO. 3, DAWLE NAGAR,
THANE WEST, Thane, Maharashtra, 400606
Contact Person : UMESH RAMHINATHPRASAD S
Mobile No. : 7303272964
Phone No. :
Email
PAN No AVGPS8713H
GST No 27AVGPS8713H1Z6

PO Details

PO No. PO-CP&BPL-SW-WORLD FOUR-BW-03
PO Date 29/03/2025
Delivery Date 29/04/2025
Project Name WORLD FOUR, SW (Residential)
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

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	PVC False Ceiling Make- Pare Mahogani, Infracop having thickness 0.9- 1.2mm, with approved colour and texture including T- trim of 75mm size, Jtrim of 38mm size, panel panel size of 1' x 13', with all required consumables, jointing profiles, hardware etc. complete. Technical specification of Material - Tensile strength in Mpa - k 38.0Tensile modulus of elasticity in Mpa - * 2000 Shrinkage after 24h at +70°C in % - S 0.5Material and its system sustain up to 65°C Temperature Reaction to Fire Classification -D-s3, d0. Printing - Thermal printing-U profile for Balcony-U profile., Expert Framing with Grid size 600mm x 800mm	Sqm	4,979.00	753.48	0.00	37,51,576.92	18.00	6,75,283.84	44,26,860.76
		Total :				37,51,576.92		6,75,283.84	44,26,860.76

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):	44,26,861.00

RUPEES FORTY-FOUR LAC TWENTY-SIX THOUSAND EIGHT HUNDRED SIXTY-ONE 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 relieved 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 explaining 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- 25% along with P.O, 50% at the time of delivery, 25% Pro-rata basis.

> 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 - By Client

> Transport Charges – Inclusive

Delivery Schedule

After advance payment within 15 days 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 Classic Promoters and Builders Pvt. Ltd.

SHREE HARI TRADERS

29/03/2025 18:21:42

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

17/12/2025 15:30:44

Subject to pune Jurisdiction only"

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