



Built To Live Realty Development No. 1 LLP

Solitaire World, Level - 7, S.No.36/1/1, Opp. Regency Classic, Mumbai - Bangalore Highway, Pune - 411045., Phone No--67166716,

Purchase Order

Supplier Details

Supplier Name : AGRAWAL AGENCIES
Address : 81/3, Shivane, Dist- Pune 411023
Contact Person : Dhananjay Mehendale
Mobile No. : 9822417902
Phone No. :
Email : dhananjay.mehendale@gmail.com
PAN No : AACFA0823D
GST No : 27AACFA0823D1Z5

PO Details

PO No. : PO-BTLRDLLP-PARIVESH-KD-0136
PO Date : 13/11/2025
Delivery Date : 13/12/2025
Project Name : Solitaire World Kothrud
Company VAT No. :
Company PAN No. : AAVFB0049D
Company GST No. : 27AAVFB0049D1ZJ

Communication/Billing Address

Built To Live Realty Development No. 1 LLP
Solitaire World, Level - 7, S.No.36/1/1, Opp. Regency Classic,
Mumbai - Bangalore Highway, Pune - 411045.

Delivery Address

"Solitaire World Kothrud, Paramhans Nagar, Near Shastri Nagar,
Behind Sai Sayaji CNG Pump
,Kothrud Pune 411038"
Site Contact - 8827372064

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	FE - 550 D Grade steel - 10 MM DIA 12 MTR LONG	M.T.	15.55	43,400.00	0.00	6,74,870.00	18.00	1,21,476.60	7,96,346.60
2	FE - 550 D Grade steel - 12 MM DIA 12 MTR LONG	M.T.	38.03	43,400.00	0.00	16,50,285.00	18.00	2,97,051.30	19,47,336.30
3	FE - 550 D Grade steel - 16 MM DIA 12 MTR LONG	M.T.	67.35	43,400.00	0.00	29,22,990.00	18.00	5,26,138.20	34,49,128.20
4	FE - 550 D Grade steel - 20 MM DIA 12 MTR LONG	M.T.	44.90	43,400.00	0.00	19,48,443.00	18.00	3,50,719.74	22,99,162.74
5	FE - 550 D Grade steel - 25 MM DIA 12 MTR LONG	M.T.	70.00	43,400.00	0.00	30,38,000.00	18.00	5,46,840.00	35,84,840.00
6	FE - 550 D Grade steel - 32 MM DIA 12 MTR LONG	M.T.	7.00	44,400.00	0.00	3,10,800.00	18.00	55,944.00	3,66,744.00
7	FE - 550 D Grade steel - 8 MM DIA 12 MTR LONG	M.T.	30.98	44,400.00	0.00	13,75,290.00	18.00	2,47,552.20	16,22,842.20
		Total :				1,19,20,678.00		21,45,722.04	1,40,66,400.04

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): 1,40,66,400.00

RUPEES ONE CRORE FORTY LAC SIXTY-SIX THOUSAND FOUR HUNDRED ONLY

PO Other Conditions

- >Loading - Included in above rate
- >Transportation - Included in above rate
- > Mathadi - - Included in above rate
- >Unloading - Included in above rate
- > Delivery - Within 8 to 10 Days
- >Transport - Included in above rate
- > Payment Terms - 30 Days credit after Tax Invoice submission at our HO
- > Other Terms -
 - i. MTC is Compulsory with every Consignment.
 - ii. Final payment will not be release until T.C. is submitted.
 - iii. 0.5% weight variation between two authorized weighing bridges allowed.
 - iv. weight slip at loading point will be given by you.
 - iv. Steel Brand- Make- UMA/Metaroll/SRJ, FE 550 D, Straight material.
 - v. Material required in Bundle Form.
 - vi. Material to be supplied as per our requirement. If Rejected cost & Risk towards you.

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 relieved 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.

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remarks
Purchase Head(vikas.jadhav)	02/12/2025 17:38:21	Approved	OK
Engineering Head Pune(Sudheeran)	03/12/2025 10:12:21	Approved	ok
Auditor(Auditor)	05/12/2025 16:46:06	Approved	ok

Prepared by

Approve By

Verified By

Accepted By

Atul Shirolkar

Auditor

For Built To Live Realty Development No. 1 LLP

AGRAWAL AGENCIES

13/11/2025 12:32:53

05/12/2025 16:46:06

"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.
Subject to pune Jurisdiction only"

17/12/2025 17:28:17

Page 3 of 3