



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 : 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 Details

PO No. PO-AB-SBH-I-BN-099
PO Date 09/05/2024
Delivery Date 16/05/2024
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	FRD -FD1-1200X2400 Single Single Leaf 2 Hr Fire Rated Door – Refuge Area - 1200 x 2400 mm as per As per - IS 3604 - 2021 Part I and Part II / IS 277 Latest Revision ,Frame Profile type : Normal, Frame Material - 1.20 mm (18 Gauge) thk., Frame Rebate – Single, Door Shutter material - 0.8 mm thk., Frame Joint Type: Miter Joint, Under Cut: 5.00 mm, Sill: Reverse Head Member, Frame Joint Material - Meter joint.	Nos	4.00	18,000.00	0.00	72,000.00	18.00	12,960.00	84,960.00
		Total :				72,000.00		12,960.00	84,960.00

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): 84,960.00

RUPEES EIGHTY-FOUR THOUSAND NINE HUNDRED SIXTY ONLY

PO Other Conditions

1. Loading Charges – Including in above rate
2. Unloading Charges – Including in above rate
3. Transportation Charges – Inclusive
4. Packing Charges – Inclusive
5. Installation Charges – Inclusive
6. Detailed specification as below

- Rebate – Single
- Frame Profile (D x H) - 100 mm X 57 mm
- Shutter - Single leaf - 45 mm Thick
- Shutter Color - Ral 9001
- Finish - Powder Coating - 60-80 Micron
- Infill Material – Honeycomb
- Keybox – Considered
- Anchor fastner - Klimas- 8 X 80 mm with Nylon Sleeves
- Ball bearing butt hinge of size 100 x 75 x 3mm with screw with SS304 Grade – GEZE Make
- Mortise Latch Lock with Lever Handle - GEZE Make
- Nylon 8 X 80 mm – Provided.
- 2 Hr Fire Rated Glass - FG Make/ Schott Pyran Make

7. 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.

8. 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 explicating 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.

9. 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.

> Rates includes Material + Fixtures

> All hardware & Fixtures will be included

> IF WE FOUND ANY QUALITY ISSUES BEFORE OR AFTER USE, THE DECIDED AMOUNT WILL BE DEBITED TO supplier

Delivery Schedule

Within 10 Days

Payment term

30% advance against PO, Balance 60% before dispatch of material & 10 % after installation.

Warranty

1 Year

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remarks
Purchase Head(Pradip Mulay)	14/05/2024 10:51:07	Approved	Ok
Engineering Head Pune(Sudheeran)	14/05/2024 11:01:14	Approved	Ok
Auditor(Auditor)	08/07/2024 17:30:43	Pending	
Engineering Head Pune(Sudheeran)	09/07/2024 15:19:24	Pending	
Purchase Head(Pradip Mulay)	10/07/2024 14:46:26	Approved	Ok
Engineering Head Pune(Sudheeran)	11/07/2024 11:53:43	Approved	ok
Auditor(Auditor)	11/07/2024 15:36:46	Approved	ok

Prepared by

Approve By

Verified By

Accepted By

Chetan Mangde

Auditor

For ATUL BUILDERS

Robust Enterprises

09/05/2024 10:50:47

11/07/2024 15:36:46

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

17/12/2025 18:44:25

Subject to pune Jurisdiction only"

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