



# 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 :** DEV SAFETY PRODUCTS  
**Address :** 115, RADHAKRISHNA NIWAS, GANESH  
PATH, PUNE, Pune, Maharashtra, 411002  
**Contact Person :** Mr. Arvind Sahani  
**Mobile No. :** 8888084525  
**Phone No. :**  
**Email :** sales.devsafetyvc@gmail.com  
**PAN No :** AUIPC3656L  
**GST No :** 27AUIPC3656L1ZD

### PO Details

**PO No.** PO-AB-SBH-I-BN-0104  
**PO Date** 06/06/2024  
**Delivery Date** 06/07/2024  
**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	Safety Shoes Size 7 MAKE - ALKO PLUS MODEL : APS- 2100	Pair	3.00	810.00	0.00	2,430.00	12.00	291.60	2,721.60
2	Safety Shoes Size 8 MAKE - ALKO PLUS MODEL : APS-2100	Pair	5.00	810.00	0.00	4,050.00	12.00	486.00	4,536.00
3	Green Jacket-L Make - DEV/Shell-3 Sided Open	Job	25.00	125.00	0.00	3,125.00	5.00	156.26	3,281.26
4	Green Jacket-M Make - DEV/Shell-3 Sided Open	Nos	4.00	125.00	0.00	500.00	5.00	25.00	525.00
5	SAFETY HELMET - ORANGE MAKE - ALKO PLUS MODEL : APS- 131(with logo)	Nos	20.00	135.00	0.00	2,700.00	18.00	486.00	3,186.00
6	Safety Shoes - 9 MAKE - ALKO PLUS MODEL : APS-2100	Pair	1.00	810.00	0.00	810.00	12.00	97.20	907.20
7	SAFETY HELMETS - WHITE MAKE - ALKO PLUS MODEL : APS- 131(with logo)	Nos	9.00	135.00	0.00	1,215.00	18.00	218.70	1,433.70
		<b>Total :</b>				<b>14,830.00</b>		<b>1,760.76</b>	<b>16,590.76</b>

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
<b>GROSS AMOUNT (INR):</b>	<b>16,591.00</b>

**RUPEES SIXTEEN THOUSAND FIVE HUNDRED NINETY-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

- beyond the reasonable control of and not arising out of the fault of the affected party and
- the affected party is unable to overcome such act or event by exercise of due diligence, reasonable efforts, skill, and care and
- 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

- 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.
- Maximum Liquidated damages shall not exceed the reasonable rate of 5% of total Value of Purchase Order.
- 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.
- Any delay attributed to Force Majeure shall not be accounted for while exploring the repercussion under the clause of Liquidated damages
- 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 - Included in above rate

6. Unloading - At Ground Floor Only

7. Transport - Included in above rate

8. MTC - MTC will be supplied at the time of delivery of material.

**Delivery Address** Solitaire Business Hub - 1 , Baner Near Ganraj Chowk, Pune 411045

**Delivery Schedule** Within 3 Days

**Payment term** 30 Days Credit

**Warranty** For Shoes - 6 Months for Sole Crack

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remarks
Purchase Head(Pradip Mulay)	02/07/2024 10:17:21	Approved	Ok
Engineering Head Pune(Sudheeran)	02/07/2024 13:56:21	Approved	ok
Auditor(Auditor)	03/07/2024 17:02:08	Approved	ok

Prepared by

Approve By

Verified By

Accepted By

Chetan Mangde

Auditor

For ATUL BUILDERS

DEV SAFETY PRODUCTS

06/06/2024 16:24:08

03/07/2024 17:02:08

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

19/12/2025 11:29:03

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