



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 : 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-WO-CP&BPL-SW-WORLD-COMMON-BW-046
PO Date 27/02/2024
Delivery Date 05/03/2024
Project Name SOLITAIRE WORLD BIBWEWADI
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

Solitaire World, Gangadham Chowk Survey No. 578, Hissa No. 1/2
& 1/3, Bibwewadi, Pune – 411037

Site Contact - 8390099732

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 - Alco Plus Model - APS 2100	Pair	2.00	810.00	0.00	1,620.00	12.00	194.40	1,814.40
2	SAFETY HELMET - ORANGE Make - Alco Plus Model - APS 131	Nos	10.00	135.00	0.00	1,350.00	18.00	243.00	1,593.00
3	Safety Shoes - 6 Make - Alco Plus Model - APS 2100	Pair	1.00	810.00	0.00	810.00	12.00	97.20	907.20
4	Safety Shoes - 9 Make - Alco Plus Model - APS 2100	Pair	4.00	810.00	0.00	3,240.00	12.00	388.80	3,628.80
5	SAFETY HELMETS - WHITE Make - Alco Plus APS 131 (With Logo)	Nos	17.00	135.00	0.00	2,295.00	18.00	413.10	2,708.10
6	Safety Shoes Size 8 Make - Alco Plus Model - APS 2100	Pair	11.00	810.00	0.00	8,910.00	12.00	1,069.20	9,979.20
		Total :				18,225.00		2,405.70	20,630.70

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): 20,631.00

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) Vendor 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 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 Vender.

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 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.

5. Loading - Included in above rate
6. Unloading - At ground Floor Only
7. Transport - Inclusive
8. MTC - MTC will be supplied at the time of delivery of material.

Delivery Address Maha Trade Market, Near Gangadham Chowk , Bibvewadi Pune 411037
Delivery Schedule Within 3 Days
Payment term 30 Days Credit

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remarks
Purchase Head(Pradip Mulay)	27/02/2024 16:27:03	Approved	Ok
Engineering Head Pune(Sudheeran)	28/02/2024 11:12:07	Approved	Ok
Auditor(Auditor)	18/03/2024 17:46:41	Approved	ok

Prepared by	Approve By	Verified By	Accepted By
Chetan Mangde	Auditor	For Classic Promoters and Builders Pvt. Ltd.	DEV SAFETY PRODUCTS
27/02/2024 15:09:12	18/03/2024 17:46:41		

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