



BANER LAND DEVELOPERS LLP

Solitaire World- Level-7

Opposite Regency Classic Mumbai- Bangalore Highway-Pune -411045, Phone No--02067166716,

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-BLDLLP-SBH-III-BN-043
PO Date 23/08/2025
Delivery Date 23/09/2025
Project Name Solitaire Business Hub - III
Company VAT No.
Company PAN No. AARFB8459R
Company GST No. 27AARFB8459R1Z8

Communication/Billing Address

BANER LAND DEVELOPERS LLP
Solitaire World- Level-7
Opposite Regency Classic Mumbai- Bangalore Highway-Pune -411045

Delivery Address

Solitaire Business Hub -3, Baner, Pune, Maharashtra 411045.
Site Contact - 9860429954

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	Raincoat - size XL Make - TUFFPOLO	Nos	6.00	450.00	0.00	2,700.00	5.00	135.00	2,835.00
2	Raincoat - size XXL Make - TUFFPOLO	Nos	3.00	450.00	0.00	1,350.00	5.00	67.50	1,417.50
3	Raincoat - Size XXXL Make - TUFFPOLO	Nos	2.00	450.00	0.00	900.00	5.00	45.00	945.00
		Total :				4,950.00		247.50	5,197.50

Transport: 450.00

Loading / Unloading Amount: 0.00

TCS Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Transport & Other Charges Tax Amount : 81.00

GROSS AMOUNT (INR): 5,729.00

RUPEES FIVE THOUSAND SEVEN HUNDRED TWENTY-NINE 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) 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 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. E way Bill should be submitted along with the Delivery of Material if applicable

6. Loading - Included in above rate

7. Unloading - At ground Floor Only

8. Transport - As mentioned above

Delivery Schedule

Within 4-5 Days

Payment term

30 Days Credit

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remarks
Purchase Head(Pradip Mulay)	20/09/2025 11:39:05	Approved	Ok
Engineering Head Pune(Sudheeran)	22/09/2025 12:27:10	Approved	ok
Auditor(Auditor)	23/09/2025 10:41:59	Approved	ok

Prepared by

Approve By

Verified By

Accepted By

Chetan Mangde

Auditor

For BANER LAND DEVELOPERS LLP

DEV SAFETY PRODUCTS

23/08/2025 16:21:04

23/09/2025 10:41:59

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

19/12/2025 11:29:45

Subject to pune Jurisdiction only"