



Date : 01-07-2025
PO No : 4000003041

AEON AIRCONDITIONING SOLUTIONS

Office No 108 & 109., Devashree Garden
Commercial Complex, R. W. Sawant Marg.
Above Sheetal Dairy, Rutu Park, Thane
Mumbai – 400601

GST No. : 27AYYPS2229K1ZK

Sub : Supply of Split AC Units (Make : Daikin) for VHTPL Club House (Blocks I, J & K) for "THE CLIFF GARDEN",
Phase-2A, VH Township Private Limited, Plot – R2/1

Dear Sir,

It is our pleasure to inform you that your company has been appointed for the Supply of Split AC Units (**Make: Daikin**) for VHTPL Clubhouse (Blocks I, J & K) for "THE CLIFF GARDEN", Phase-2A, VH Township Private Limited, Plot – R2/1.

We confirm the amount of ₹ 2,08,000 /- (**Rupees Two Lakh Eight Thousand Only**) excluding GST but inclusive of all items, tax, duties, levies, testing, statutory approvals, transportation to the delivery address, and handing over that are applicable for the performance of the above works. This order should be construed as an instruction to proceed with the work.

P.O Date: 01-07-2025 **Delivery Date:** 30.07.2025

Payment Terms:

100% advance against submission of the Proforma Invoice (including GST) of the material value to be supplied. Tax Invoice to be submitted within 7 days of material delivery at the site.

The material shall be inspected and certified by the site engineer for its quality. In case of any defect or short supply of material, the vendor shall provide Credit Note or Replacement for the same.

Finance Act 2021 has introduced Section 206AB & 206CCA w.e.f. 1st July 2021, which provides for the higher rate of TDS and TCS respectively for the taxpayers who do not file their Income Tax Returns for the last two previous years. Hence, you are requested to submit the last 2 years Income Tax Return (ITR) or else we will deduct TDS as per the provisions of the above law.

If you have MSME registration, you must mention your Udyam Registration No. in your Invoice. Kindly mention not applicable in the Invoice if not an MSME Vendor.

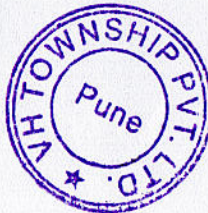
VH Township Private Limited.
International Biotech Park, Genesis Square,
MIDC Phase II, Hinjawadi-Maan, Pune 411 057

Tel: +91 20 6790 3900

Registered Office:

TCG Financial Centre, 11th Floor, Plot No. C-53, G-Block,
Bandra Kurla Complex, Bandra East, Mumbai 400098

CIN: U45400MH2007PTC171668




Handwritten signatures and initials.

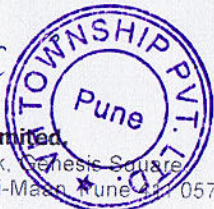


Invoice to be raised at following address : VH Township Private Limited, Genesis Square, Plot 15, Rajiv Gandhi Infotech Biotech Park, MIDC Phase-II, Hinjawadi, Pune- 411 057. Ph. + 91 020 67903900, GST :- 27AACCV5602L1Z6.

TERMINATION CLAUSE -

1. Company may terminate this Purchase Order, without assigning any reason by providing Seven (7) days prior written notice to the Vendor.
2. Any Purchase Order issued by the Company shall be for the assigned finished product safe delivery (as per BOQ) / service contained therein for a timeframe, deadline, cut-off date. Any supply goes beyond the deadlines, timeframe, dates shall not construe to be renewal or deemed to be renewal of any Purchase order / work order. Renewal shall be at sole discretion of the Company and subject to new terms and conditions.
3. If the Vendor fails to complete supply, follow the timelines, avoid to supply, demands any exceed amount/s than prescribed in purchase order or caused loss, damage to construction, damage to purchase order or caused delay to the Company for further process, in such cases the Vendor shall be liable for pecuniary penalties, fines, damages and compensation to the Company as per its calculations and Vendor hereby explicitly undertakes to make good any loss, damages or to pay penalties, fines, compensation immediately to the Company and it has right to terminate the service at any point of time according to Clause 1 and its subclauses.
4. Developer has the authority to carry out test on any delivered product to check the quality as per specification agree (as mentioned in BOQ). In case of any defect, vendor is responsible for replacing all such products at his own cost without hampering project schedule & developer has authority to cancel the order and withhold the retention money.
5. In the event the Purchase order terminated for any reasons, the Vendor shall forthwith hand over to the Company the possession of all documents, material, belongings and any other property belonging to the Company or pertaining to the any assigned work that may be in the possession of the Vendor or any of its personnel assigned to perform any work under the work order/ purchase order.
6. Immediately upon instructions, pre-termination, termination or expiry of this purchase order, the Vendor shall return all belongings, documents, tools, instruments, support, properties, material, data and information provided by the Company and shall provide to the Company all or any reasonable assistance, information for transfer of any ongoing work / services to the Company or any succeeding service, remaining work to any other Vendor or person/s nominated by the Company.


VH Township Private Limited
International Biotech Park, Genesis Square
MIDC Phase II, Hinjawadi-Maan, Pune - 411 057



Tel: +91 20 6790 3900

Registered Office:

TCG Financial Centre, 11th Floor, Plot No. C-53, G-Block,
Bandra Kurla Complex, Bandra East, Mumbai 400098

CIN: U45400MH2007PTC171668



7. Prior to commencing of actual supply contained in the Purchase Order, the Vendor shall obtain all due permission/s, licenses, permits for the said supply with due application, complying its fees and charges to appropriate authority/ies, body/es, Govt. Departments and to submit its notarized copies to the Company, if the Company receives any notice of claim, demand, show cause notice and/or receives any loss, damage, stay, status quo, stop work from any authority for the failure, fault, default of non-permission, non-compliance, permission, improper, wrong compliance of Vendor and/or the Company suffers any loss, damage, financial loss, compensation, penalty/ies, fines in absence of any permit, permission, compliance, due to non-compliance of fees, charges, permissions or for any issue mentioned herein and/or any neglected / ignored compliances, non-compliance knowingly or unknowingly, the Vendor undertakes to make good, compensate without any delay to the Company and the Vendor shall be liable to reimburse the said damage, loss immediately.
8. The Vendor hereby explicitly agree that the Company shall not be responsible for any accident caused to Vendor or its any person/s, employee, labours, workers, officers whether authorised or not, or for their unlawful, unwarranted activity at the premises of the Company or at any place. The Vendor hereby explicitly undertakes that he shall insure all its employee, workers, labors from any risk and its insurance notarized copy/ies submit to the Company if any accident, injury, damage, unpleasant happenings caused to its employee, workers, employee, property and/or any other person/s present there and/or property of others the Vendor shall be solely liable and responsible for the same and the Company shall not be responsible, liable or to be held responsible for such incidents either individually, jointly, severally, vicariously or otherwise.
9. Compliances with applicable anti bribery, anti-corruption, anti-money laundering or similar laws or regulations. The Vendor hereby agrees that in connection with its activities related to this work order or agreement, neither the Vendor nor any agents, affiliates, employees, or other person acting on its behalf will offer, promise, give, or authorize the giving of anything of value, or offer, promise, make, or authorize the making of any bribe, rebate, payoff, influence payment, facilitation payment, kickback, or other unlawful payment, to any government official, political party, or candidate for public office in order to obtain or retain business, gain any unfair advantage, or influence any act or decision of a government official.
10. In the event that the Company determines, in its sole discretion, that the Vendor or its agents, affiliates, employees or other persons acting on its behalf, has engaged in a conduct that violates the applicable anti-bribery, anti-corruption, anti-money laundering or similar laws and regulations, the Company shall immediately have the right to suspend payment and to suspend or terminate the Agreement. The Vendor will solely be responsible for any penal consequences related to any unlawful acts or activities conducted against the prevailing laws.



VH Township Private Limited
International Biotech Park, Genesis Square,
MIDC Phase II, Hinjawadi-Maan, Pune 411 057

Tel: +91 20 6790 3900

Registered Office:

TCG Financial Centre, 11th Floor, Plot No. C-53, G-Block,
Bandra Kurla Complex, Bandra East, Mumbai 400098

CIN: U45400MH2007PTC171668

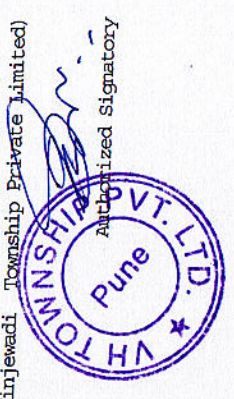
Purchase Order



Company: VH Township Private Limited (Formerly known as Vornado)
Company Address: Plot No. C-53,G # Block,, TCG Financial Centre, 11th and 12th Floors, Mumbai,400098
Unit Name: The Cliff Garden Phase II
Unit Address: Plot R2/1, & R2/2, Village - Maan,, Rajiv Gandhi Infotech Park, Hinjawadi,, Phase 111, Pune, 411057,MAHARASHTRA
Place of Supply: Maharashtra
PO No: 4000003041 **PO Date:** 01.07.2025
GSTIN No: 27AACCV5602L1Z6 **GSTIN No:** 27AAYPS2229K1ZK **PAN No:** AYYPS2229K

Sl No.	Job Description	Qty.	UOM	Rate	HSN/SAC Code	Net Amount	Tax Code	CGST%	Value	SGST%	Value	IGST%	Value	Tax Amount	Gross Amount
01	Society Office - Supply of Hi Wall Unit - 1.5 TR 3Star Inverter Split (FTKC50) including gas top-up etc. Make - Daikin	1	each	26,000.00	84151010	26,000.00	IG	14.00	3,640.00	14.00	3,640.00	0.00	0.00	7,280.00	33,280.00
02	Gymnasium < (> &<)> Indoor Games - Supply of Hi Wall Unit - 2.02 TR 3Star Inverter Split (FTKL71) including gas top-up etc. Make - Daikin	4	each	45,500.00	84151010	182,000.00	IG	14.00	25,480.00	14.00	25,480.00	0.00	0.00	50,960.00	232,960.00
Amount in words: INR TWO LAKH SIXTY SIX THOUSAND TWO HUNDRED FORTY Only														Total Amount (INR)	266,240.00

For: VH Township Private Limited (Formerly known as Vornado Hinjewadi Township Private limited)



BOQ(Annexure-1)						
Sl. No.	Item Description	HSN Code	Unit	Qty	Rate	Amount
1	Supply of Hi Wall Unit - 1.5 TR 3Star Inverter Split (FTKC50) including gas top-up etc. for Society Office . Make : Daikin	84151010	Nos.	1	26000	26,000
2	Supply of Hi Wall Unit - 2.02 TR 3Star Inverter Split (FTKL71) including gas top-up etc. for Gymnasium & Indoor Games . Make : Daikin	84151010	Nos.	4	45500	1,82,000
TOTAL						2,08,000
GST @ 28%						58,240
Total Including GST						2,66,240

