

**SOLITAIRE****Pure Landmarks LLP (AC Realty Market LLP)**

LEVEL 8, SOLITAIRE WORLD, MUMBAI-BANGALORE
HIGHWAY, BANER, Pune, Maharashtra, 411045, Phone No-020-67166716,

Purchase Order**Supplier Details****PO Details**

Supplier Name : AVITECH AUTOMATION PRIVATE LIMITED
Address : SNO 10/2B, RAGHUVANSH
DESHMUKHWADI, NDA RD, Shivane, Pune,
Pune, Maharashtra, 411023
Contact Person : CHETAN PATIL
Mobile No. : 9890773138
Phone No. :
Email : chetan@avitechautomation.com
PAN No : AAZCA1564D
GST No : 27AAZCA1564D1ZG

PO No. PO-ACRM-SBH-II-BN-062
PO Date 16/12/2025
Delivery Date 16/01/2026
Project Name Solitaire Business Hub - II
Company VAT No.
Company PAN No. ABEFA6285C
Company GST No. 27ABEFA6285C1ZJ

Communication/Billing Address**Delivery Address**

Pure Landmarks LLP (AC Realty Market LLP)

LEVEL 8, SOLITAIRE WORLD, MUMBAI-BANGALORE
HIGHWAY, BANER, Pune, Maharashtra, 411045

Site Contact -

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	Boom Barrier 6 Mtr Long (Max clear passage 6000mm Single Boom / 12000mm Boom opposite to each other Usage Industrial, Residential, Commercial, Warehouse, or Any Entrance Security Features CE marked according to the EEC Directives : 2014 / 30 / EU, 2014 / 35 / EU, 2014 / 53 / EU, 2011 / 65 / EU Operation Open / Stop / Close Working temperature -20° Celsius to +55° Celsius Maximum torque 750Nm Duty cycle 70% Passageway opening time (75°) 3 sec Opening time 90° 7 sec Mains power supply 230 Vac Motor power supply 24 Vdc Maximum power yield 300W Protection rating IP 54 Emergency Manual Operation Manual release system with key operation External Route Monitoring Pair of Photocells with anodised aluminium vertical mountings)	Nos	2.00	41,062.00	0.00	82,124.00	18.00	14,782.32	96,906.32
2	Installation	Nos	2.00	4,900.00	0.00	9,800.00	18.00	1,764.00	11,564.00
3	Photo Cell Sensor	Nos	2.00	2,793.00	0.00	5,586.00	18.00	1,005.48	6,591.48
4	Vehicle Loop Detector	Nos	1.00	11,270.00	0.00	11,270.00	18.00	2,028.60	13,298.60
	Total :					1,08,780.00		19,580.40	1,28,360.40

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):	1,28,360.00

RUPEES ONE LAC TWENTY-EIGHT THOUSAND THREE HUNDRED SIXTY 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) Vender Shall not be relieved 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 explaining 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 Vender/Vender 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, Vender 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.

> Payment - 50% Advance and balance 50% with GST after installation.

> 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.

> IF WE FOUND ANY QUALITY ISSUES BEFORE OR AFTER USE, THE DECIDED AMOUNT WILL BE DEBITED TO VENDOR & REPLACEMENT FOR ALL DEFECTIVE MATERIAL TO BE DONE BY VENDOR.

> Transport Charges – Inclusive.

> Loading and Unloading - Inclusive

> Warranty- 2 Years warranty

Delivery Address

Solitaire Business Hub-II, Ganraj Chowk, Baner, Pune – 411045

Delivery Schedule

Within 7 to 8 days at site

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remarks

Prepared by

Approve By

Verified By

Accepted By

Atul Shirolkar

For Pure Landmarks LLP (AC Realty Market LLP)

AVITECH AUTOMATION PRIVATE LI

16/12/2025 12:31:06

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

16/12/2025 12:33:57

Subject to pune Jurisdiction only"

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