

**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 : ELECTRIC WORLD.
Address : Kirti Hospital, S NO.224/6,7, BLDG B, FLAT NO.4, Dharma Apartment, Ashok Cinema Road, Pimpri, Pimpri Chinchwad, Pune, Maharashtra, 411017
Contact Person : RISHITOSH HARESH UBRANI
Mobile No. : 7875887758
Phone No. :
Email : rishi.ubrani111@gmail.com
PAN No : AENPU4498M
GST No : 27AENPU4498M1ZB

PO No. PO-ACRM-SBH-II-BN-038
PO Date 09/07/2025
Delivery Date 09/08/2025
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	Aluminium Light Pole 4 Mtr FOR TOP POLE LIGHT, 4MM THK (Rate-Rs.8,330/No) with 30W RING MINI POST TOP LIGHT IP65 (ONLY LIGHT) DIM: 407 210mm (DIA HT), MAKE-HYFFA, (Rate-Rs.5,650/No)	Nos	7.00	13,980.00	0.00	97,860.00	18.00	17,614.80	1,15,474.80
2	Downlight MAKE- HYFFA, 38W RECESSED COB DOWNLIGHT FULL BLACK IP40 DIM: 185 127mm (DIA HT) CUTOUT: 172mm	Nos	24.00	1,490.00	0.00	35,760.00	18.00	6,436.80	42,196.80
		Total :				1,33,620.00		24,051.60	1,57,671.60

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): 1,57,672.00**RUPEES ONE LAC FIFTY-SEVEN THOUSAND SIX HUNDRED SEVENTY-TWO ONLY**

PO Other Conditions

01. 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.

02. 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 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.

a2) Maximum Liquidated damages shall not exceed the reasonable rate of 5% of total Value of Purchase Order.

b) 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.

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.

03. 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.

04. 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.

05. E way Bill should be submitted along with the Delivery of Material if applicable

06. Loading - Included in above rate.

07. Unloading - Included in above rate.

08. Mathadi - Included in above rate.

09. Transport - Included in above rate.

10. Make - HYFFA.

11. Specification & Technical Details - As per mentioned in Final Quotation.

12. Civil Work - In Client's Scope (If Required).

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

Delivery Schedule

Immediate at site

Warranty

2 Years.

Payment term

100% after material delivery on site

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remarks
Purchase Head(Pradip Mulay)	29/07/2025 15:08:22	Approved	Ok
Engineering Head Pune(Sudheeran)	29/07/2025 15:14:30	Approved	ok
Auditor(Auditor)	29/07/2025 17:00:44	Approved	OK

Prepared by

Approve By

Verified By

Accepted By

Atul Shirolkar

Auditor

For Pure Landmarks LLP (AC Realty Market LLP)

ELECTRIC WORLD.

09/07/2025 16:58:36

29/07/2025 17:00:44

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

Subject to pune Jurisdiction only"

18/12/2025 11:21:07

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